

TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Invoice No. Dated 1002 27/05/2024				
				Pymt Mode: CREDIT Transporter SARAN TR Vehicle No Delivery Station : SARDARSAHAR Broker MOTI CONVASSING AGENCY				
Buyer SANJAY KUMAR TANMAY KUMAR SADARSAHAR ANCHI DEVI DUGAR MARG, WARD NO.7, SADARSAHAR Pin : 331403 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	85.71	5.00	8,571.00	
Total Nag. 2		Total	2	100	Total	8,571.00		
Other Charges				Other Charges 0.44				
				CGST TAX 214.28				
				SGST TAX 214.28				
				Net Amount 9,000.00				
Amount In Words Rupees Nine Thousand Only.								
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				13012000	CGST 2.5%+SGST 2.5%	8,571.00	214.28	214.28
<u>Remarks:</u>								
<u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.				For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory				