

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 273 13/04/2024			
				Pymt Mode: CASH Transporter MARUTI ROADWAYS Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer MAHESH MUNIM KHERALI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	65.00	5.00	3,250.00
2	BLACK PEPPER 30.0	09041110	1.00	30.00	225.00	5.00	6,750.00
Total Nag. 2		Total	2	80	Total	10,000.00	

Other Charges	Other Charges	0.00
	CGST TAX	250.00
	SGST TAX	250.00
Net Amount		10,500.00

Amount In Words **Rupees Ten Thousand Five Hundred Only.**


Our Bankers :
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%	3,250.00	81.25	81.25
09041110	CGST 2.5%+SGST 2.5%	6,750.00	168.75	168.75

Remarks:

Terms :
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


Authorised Signatory