

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 1040 28/05/2024																	
					Pymt Mode: CASH Transporter SHYAM ROADLINES Vehicle No Delivery Station : SRIMADHOPUR Broker SELF BROKER																	
Buyer LALIT KUMAR SHRIMADHOPUR SHRIMADHOPUR 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	55.00	5.00	2,750.00															
2	BLACK PEPPER 30.0	09041110	1.00	30.00	225.00	5.00	6,750.00															
Total Nag. 2		Total	2	80	Total	9,500.00																
Other Charges					Other Charges 0.00																	
					CGST TAX 237.50																	
					SGST TAX 237.50																	
					Net Amount 9,975.00																	
Amount In Words Rupees Nine Thousand Nine Hundred Seventy Five Only.																						
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,750.00</td><td>68.75</td><td>68.75</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,750.00</td><td>168.75</td><td>168.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	2,750.00	68.75	68.75	09041110	CGST 2.5%+SGST 2.5%	6,750.00	168.75	168.75
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<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																	