

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 1572 01/07/2024			
Buyer JAIN TRADERS KHATU KHATU Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter SHYAM ROADLINES Vehicle No Delivery Station : KHATU SHYAMJI Broker SELF BROKER			
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	60.00	5.00	15,000.00
Total Nag. 5		Total	5	250	Total	15,000.00	

Other Charges	Other Charges	0.00
	CGST TAX	375.00
	SGST TAX	375.00
Net Amount		15,750.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Fifty 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%	15,000.00	375.00	375.00

Remarks: 123	For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory
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.	