

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>2873 05/10/2024</b>																	
					Pymt Mode: <b>CASH</b> Transporter <b>GLOB EXPRES</b> Vehicle No Delivery Station : <b>BADDU</b>  Broker <b>SELF BROKER</b>																	
Buyer <b>DINESH TRADING COMPANY BADU</b>    <b>BADU</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC	13012000	4.00	200.00	75.00	5.00	15,000.00															
	200.0/4																					
2	BLACK PEPPER	09041140	2.00	60.00	260.00	5.00	15,600.00															
	60.0/2																					
		Total	<b>6</b>	<b>260</b>	Total		30,600.00															
<b>Other Charges</b>					Other Charges 0.00 CGST TAX 765.00 SGST TAX 765.00 <b>Net Amount 32,130.00</b>																	
Amount In Words <b>Rupees Thirty Two Thousand One Hundred Thirty Only.</b>																						
<b><u>Our Bankers :</u></b> 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>15,000.00</td><td>375.00</td><td>375.00</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>15,600.00</td><td>390.00</td><td>390.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	15,000.00	375.00	375.00	09041140	CGST 2.5%+SGST 2.5%	15,600.00	390.00	390.00
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please send payment details on the above number																						
<b>Remarks:</b>																						
<b><u>Terms :</u></b> 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.					<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i>  Authorised Signatory																	