


## 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>3447</b> <b>04/11/2024</b>		
Pymt Mode: <b>CASH</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>							
Buyer <b>MOHIT KIRANA STORE TODA</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	3.00	150.00	70.00	5.00	10,500.00
	150.0/3						
2	BLACK PEPPER	09041140	2.00	60.00	270.00	5.00	16,200.00
	60.0/2						
		Total	<b>5</b>	<b>210</b>	Total		26,700.00

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	667.50
	SGST TAX	667.50
	<b>Net Amount</b>	<b>28,035.00</b>

Amount In Words **Rupees Twenty Eight Thousand Thirty Five 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%	10,500.00	262.50	262.50
09041140	CGST 2.5%+SGST 2.5%	16,200.00	405.00	405.00


please send payment details on the above number

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**

  
 Authorised Signatory