


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 6880 27/02/2024												
					Pymt Mode: CASH Transporter RAJAWAT GOODS TR. CO. Vehicle No Delivery Station : MARTACITY Broker SELF BROKER												
Buyer AMAR CHAND JI MERTACITY MERTACITY Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC	13012000	10.00	550.00	57.14	5.00	31,427.00										
	550.0/10																
2	GUM ARABIC	13012000	5.00	250.00	76.19	5.00	19,047.50										
	250.0/5																
Total Nag. 15		Total	15	800	Total	50,474.50											
Other Charges MAJDURI 2.00					Other Charges 1.66 CGST TAX 1,261.92 SGST TAX 1,261.92 Net Amount 53,000.00												
Amount In Words Rupees Fifty Three Thousand 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>50,476.50</td><td>1,261.92</td><td>1,261.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	50,476.50	1,261.92	1,261.92
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<u>Remarks:</u>					For KAJAL ENTERPRISES  Authorised Signatory												
<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.																	