

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 549 02/05/2024			
				Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : KUNDRA Broker SELF BROKER			
Buyer BANSHAL KIRANA STORE KUNDERA KUNDERA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00
2	BLACK PEPPER 10.0	09041110	1.00	10.00	257.14	5.00	2,571.40
Total Nag. 1		Total	2	60	Total	7,333.40	

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 2.00			Other Charges 61.82 CGST TAX 184.89 SGST TAX 184.89 Net Amount 7,765.00	
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Amount In Words **Rupees Seven Thousand Seven Hundred Sixty 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%	4,814.00	120.35	120.35
		09041110	CGST 2.5%+SGST 2.5%	2,581.40	64.54	64.54

Remarks:	For KAJAL ENTERPRISES  Authorised Signatory
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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.