

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 2737 28/09/2024												
					Pymt Mode: CASH Transporter AGARSEN TR. COMPANY Vehicle No Delivery Station : RAINWAL Broker SELF BROKER												
Buyer APEXA ENTERPRISES RAINWAL RAINWAL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 1000.0/20	13012000	20.00	1,000.00	65.00	5.00	65,000.00										
		Total	20	1,000	Total	65,000.00											
Other Charges					Other Charges 0.00 CGST TAX 1,625.00 SGST TAX 1,625.00 Net Amount 68,250.00												
Amount In Words Rupees Sixty Eight Thousand Two Hundred Fifty 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>65,000.00</td><td>1,625.00</td><td>1,625.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	65,000.00	1,625.00	1,625.00
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13012000	CGST 2.5%+SGST 2.5%	65,000.00	1,625.00	1,625.00													
please send payment details on the above number																	
<u>Remarks:</u>																	
<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.					For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory												