


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 4347 30/11/2024 Pymt Mode: CASH Transporter AGARWAL ROADLINES Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer VICKY JAIN NAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	57.14	5.00	2,857.00
	50.0						
2	BLACK PEPPER	09041140	1.00	30.00	190.48	5.00	5,714.40
	30.0						
		Total	2	80	Total		8,571.40

Other Charges	Other Charges 0.02 CGST TAX 214.29 SGST TAX 214.29 Net Amount 9,000.00
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Amount In Words **Rupees Nine Thousand 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%	2,857.00	71.43	71.43
09041140	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86

please send payment details on the above number

Remarks:

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.

For KAJAL ENTERPRISES


 Authorised Signatory