


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. 3216 Dated 21/10/2024																		
				Pymt Mode: CASH Transporter SELF TRASPORT Vehicle No 3476 Delivery Station : JAIPUR Broker SELF BROKER																		
Buyer GARG KIRANA VISHALI NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	70.00	5.00	7,000.00															
2	BLACK PEPPER 30.0	09041140	1.00	30.00	350.00	5.00	10,500.00															
		Total	3	130	Total	17,500.00																
Other Charges				Other Charges 0.00 CGST TAX 437.50 SGST TAX 437.50 Net Amount 18,375.00																		
Amount In Words Rupees Eighteen Thousand Three Hundred Seventy Five 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>7,000.00</td><td>175.00</td><td>175.00</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>10,500.00</td><td>262.50</td><td>262.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,000.00	175.00	175.00	09041140	CGST 2.5%+SGST 2.5%	10,500.00	262.50	262.50
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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  Authorised Signatory																		