

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 1840 26/07/2024												
					Pymt Mode: CASH Transporter AVTAR TR. Vehicle No Delivery Station : KOTA Broker SELF BROKER												
Buyer MONU KUMAR KOTA KOTA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	65.00	5.00	16,250.00										
		Total	5	250	Total	16,250.00											
Other Charges					Other Charges 0.50 CGST TAX 406.25 SGST TAX 406.25 Net Amount 17,063.00												
Amount In Words Rupees Seventeen Thousand Sixty Three 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>16,250.00</td><td>406.25</td><td>406.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	16,250.00	406.25	406.25
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13012000	CGST 2.5%+SGST 2.5%	16,250.00	406.25	406.25													
please send payment details on the above number																	
Remarks:																	
<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												