

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 545 02/05/2024												
					Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : CHOTI KHATU Broker BAGRANG TRADING CO.												
Buyer R.K. KIRANA STORE CHOTIKHATU CHOTIKHATU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 55.0	13012000	1.00	55.00	166.67	5.00	9,166.85										
Total Nag. 1		Total	1	55	Total	9,166.85											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.21 CGST TAX 230.47 SGST TAX 230.47 Net Amount 9,680.00												
Amount In Words Rupees Nine Thousand Six Hundred Eighty 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>9,218.85</td><td>230.47</td><td>230.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,218.85	230.47	230.47
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13012000	CGST 2.5%+SGST 2.5%	9,218.85	230.47	230.47													
<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												