

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 6885 27/02/2024		
					Pymt Mode: CASH Transporter VAYAS Vehicle No Delivery Station : KHATU SHYAMJI Broker SELF BROKER		
Buyer AGARWAL STORE KHATUSHYAMJI KHATYSHYAMJI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 300.0/6	13012000	6.00	300.00	55.00	5.00	16,500.00
2	GUM ARABIC 200.0/4	13012000	4.00	200.00	60.00	5.00	12,000.00
Total Nag. 10		Total	10	500	Total	28,500.00	

Other Charges	Other Charges	0.00
	CGST TAX	712.50
	SGST TAX	712.50
Net Amount		29,925.00

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Twenty Five 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%	28,500.00	712.50	712.50

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