


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 : ACPG7480					Invoice No. Dated 1456 21/06/2024		
					Pymt Mode: CASH Transporter KAILASH ROADWAYS Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer AMIT KIRANA STORE LALSOTH 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	55.00	57.14	5.00	3,142.70
	55.0						
2	BLACK PEPPER	09041110	1.00	30.00	238.10	5.00	7,143.00
	30.0						
Total Nag. 2		Total	2	85	Total	10,285.70	
Other Charges					Other Charges 0.00		
					CGST TAX 257.15		
					SGST TAX 257.15		
					Net Amount 10,800.00		
Amount In Words Rupees Ten Thousand Eight Hundred Only.							
<u>Our Bankers :</u> 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%		3,142.70	78.57	78.57
		09041110	CGST 2.5%+SGST 2.5%		7,143.00	178.58	178.58
<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		