

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 2812 02/10/2024												
					Pymt Mode: CREDIT Transporter MARUTI ROADWAYS Vehicle No Delivery Station : HINDON Broker SELF BROKER												
Buyer MANISH KUMAR NAMA HINDOANCITY 9549463737 HINDON Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	130.02	5.00	65,010.00										
		Total	10	500	Total	65,010.00											
Other Charges					Other Charges 0.50 CGST TAX 1,625.25 SGST TAX 1,625.25 Net Amount 68,261.00												
Amount In Words Rupees Sixty Eight Thousand Two Hundred Sixty One 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>65,010.00</td><td>1,625.25</td><td>1,625.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	65,010.00	1,625.25	1,625.25
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	65,010.00	1,625.25	1,625.25													
please send payment details on the above number <u>Remarks:</u> 25																	
<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												