

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 1197 06/06/2024		
					Pymt Mode: CASH Transporter JAY BHAWANI Vehicle No Delivery Station : AJITGARTH Broker SELF BROKER		
Buyer KESAV TRADING COMPANY AJITGARH AJITGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 53.100 Bardana Wt : 1.100 53.1-1.1	091011	1.00	52.00	66.67	5.00	3,466.84
2	GUM ARABIC 50.0	13012000	1.00	50.00	38.10	5.00	1,905.00
Total Nag. 2		Total	2	102	Total	5,371.84	
Other Charges					Other Charges -0.44		
					CGST TAX 134.30		
					SGST TAX 134.30		
					Net Amount 5,640.00		
Amount In Words Rupees Five Thousand Six Hundred Forty Only.							
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		091011	CGST 2.5%+SGST 2.5%		3,466.84	86.67	86.67
		13012000	CGST 2.5%+SGST 2.5%		1,905.00	47.63	47.63
<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		