

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 52 02/04/2024																	
					Pymt Mode: CREDIT Transporter CHATEN ROADWAYS Vehicle No Delivery Station : CHURU Broker GOYAL BROKERS																	
Buyer KAMAL JI CHURU CHURU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC 50.0	13012000	1.00	50.00	71.43	5.00	3,571.50															
2	BLACK PEPPER 30.0	09041110	1.00	30.00	533.33	5.00	15,999.90															
Total Nag. 2		Total	2	80	Total	19,571.40																
Other Charges BARDANA MAJDURI TULAI 20.00 60.00 4.00					Other Charges 83.82 CGST TAX 491.39 SGST TAX 491.39 Net Amount 20,638.00																	
Amount In Words Rupees Twenty Thousand Six Hundred Thirty Eight Only.																						
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,623.50</td><td>90.59</td><td>90.59</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>16,031.90</td><td>400.80</td><td>400.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	3,623.50	90.59	90.59	09041110	CGST 2.5%+SGST 2.5%	16,031.90	400.80	400.80
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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 <i>mahendra</i> Authorised Signatory																	