


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 6786 22/02/2024												
					Pymt Mode: CASH Transporter VAYAS Vehicle No Delivery Station : KHATU SHYAMJI Broker SELF BROKER												
Buyer GOYAL KIRANA STORE KHATUSHYAMJI KHATU SHYAMJI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 55.0	13012000	1.00	55.00	52.00	5.00	2,860.00										
Total Nag. 1		Total	1	55	Total	2,860.00											
Other Charges					Other Charges 0.00												
					CGST TAX 71.50												
					SGST TAX 71.50												
					Net Amount 3,003.00												
Amount In Words Rupees Three Thousand Three 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>2,860.00</td><td>71.50</td><td>71.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	2,860.00	71.50	71.50
								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
13012000	CGST 2.5%+SGST 2.5%	2,860.00	71.50	71.50													
<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												