


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>1290 11/06/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>AGARSEN TR. COMPANY</b> Vehicle No Delivery Station : <b>RAINWAL</b>  Broker <b>SELF BROKER</b>			
Buyer <b>SUSHIL KIRANA STORE RAINWAL</b>    <b>RAINWAL</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	57.14	5.00	5,714.00
Total Nag. 2		Total	2	100	Total	5,714.00	
Other Charges				Other Charges 0.30			
				CGST TAX 142.85			
				SGST TAX 142.85			
				<b>Net Amount 6,000.00</b>			
Amount In Words <b>Rupees Six Thousand Only.</b>							
<u><b>Our Bankers :</b></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%	5,714.00	142.85	142.85	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></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.				<b>For KAJAL ENTERPRISES</b>   Authorised Signatory			