

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 252 11/04/2024																		
				Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH Vehicle No Delivery Station : GOVINDGARH Broker SELF BROKER																		
Buyer RADHEYSHAYAM SITARAM GOVINDGARH GOVINDGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BLACK PEPPER	09041110	1.00	50.00	352.38	5.00	17,619.00															
	50.0																					
2	GUM ARABIC	13012000	1.00	50.00	94.29	5.00	4,714.50															
	50.0																					
Total Nag. 2		Total	2	100	Total	22,333.50																
Other Charges				Other Charges -0.18																		
				CGST TAX 558.34																		
				SGST TAX 558.34																		
				Net Amount 23,450.00																		
Amount In Words Rupees Twenty Three Thousand Four Hundred Fifty 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>17,619.00</td><td>440.48</td><td>440.48</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,714.50</td><td>117.86</td><td>117.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	17,619.00	440.48	440.48	13012000	CGST 2.5%+SGST 2.5%	4,714.50	117.86	117.86
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<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																		