

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 3089 16/10/2024																		
				Pymt Mode: CASH Transporter KAPIL ROADWAYS Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																		
Buyer KAMAL PROVISION STORE SRIMADHOPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC	13012000	1.00	50.00	75.00	5.00	3,750.00															
	50.0																					
2	BLACK PEPPER	09041140	1.00	30.00	250.00	5.00	7,500.00															
	30.0																					
		Total	2	80	Total	11,250.00																
Other Charges				Other Charges 0.50 CGST TAX 281.25 SGST TAX 281.25 Net Amount 11,813.00																		
Amount In Words Rupees Eleven Thousand Eight Hundred Thirteen Only.																						
Our Bankers : 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>3,750.00</td><td>93.75</td><td>93.75</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>7,500.00</td><td>187.50</td><td>187.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	3,750.00	93.75	93.75	09041140	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50
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please send payment details on the above number																						
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																		