


TAX INVOICE

Original

KAJAL ENTERPRISES 				Invoice No. 4521 Dated 05/12/2024			
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Pymt Mode: CASH Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : NIVAI			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Broker SELF BROKER			
Buyer VIJAY KIRANA STORE NIVAI CHOTHI BAZAR, CHOTHI BAZAR, NEWAI, Tonk, Rajasthan, 304021 Nivai Pin : 304021 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACFPV4124K1ZB PAN No. ACFPV4124K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	30.00	57.14	5.00	1,714.20
	30.0						
2	BLACK PEPPER	09041140	1.00	30.00	190.48	5.00	5,714.40
	30.0						
		Total	2	60	Total		7,428.60

Other Charges	Other Charges -0.04
	CGST TAX 185.72
	SGST TAX 185.72
	Net Amount 7,800.00

Amount In Words **Rupees Seven Thousand Eight Hundred Only.**

Our Bankers :
 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%	1,714.20	42.86	42.86
09041140	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86

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



Authorised Signatory