

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. 674 Dated 08/05/2024 Pymt Mode: CASH Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : PAWTA Broker SELF BROKER													
Buyer PANSARI KIRANA STORE PAWATA PAWATA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	55.00	5.00	5,500.00										
Total Nag. 2		Total	2	100	Total	5,500.00											
Other Charges				Other Charges 0.00 CGST TAX 137.50 SGST TAX 137.50 Net Amount 5,775.00													
Amount In Words Rupees Five Thousand Seven Hundred Seventy Five 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>5,500.00</td><td>137.50</td><td>137.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	5,500.00	137.50	137.50
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13012000	CGST 2.5%+SGST 2.5%	5,500.00	137.50	137.50													
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													