


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 5330 23/12/2024		
Pymt Mode: CASH Transporter JAY GANESH Vehicle No Delivery Station : JAIPUR Broker SELF BROKER							
Buyer GULAB JI NAGORE 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	57.14	5.00	2,857.00
	50.0						
2	BLACK PEPPER	09041140	1.00	30.00	190.48	5.00	5,714.40
	30.0						
		Total	2	80	Total		8,571.40

Other Charges	Other Charges	0.02
	CGST TAX	214.29
	SGST TAX	214.29
	Net Amount	9,000.00

Amount In Words **Rupees Nine Thousand 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%	2,857.00	71.43	71.43
09041140	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86


please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES



Authorised Signatory