

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 6935 29/02/2024		
Buyer BALAJI STORE SALASAR SALASAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MUKESH TR CO. Vehicle No Delivery Station : SALASAR Broker BAGRANG TRADING CO.		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
Total Nag. 2		Total	2	100	Total		18,095.00

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00	Other Charges 104.04 CGST TAX 454.98 SGST TAX 454.98 Net Amount 19,109.00
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Amount In Words **Rupees Nineteen Thousand One Hundred Nine Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,199.00</td> <td>454.98</td> <td>454.98</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,199.00	454.98	454.98
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13012000	CGST 2.5%+SGST 2.5%	18,199.00	454.98	454.98							

<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
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