

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 | | |
| | | | | 3876 | | 18/11/2024 | | |
| Buyer RAM LAL KIRANA STORE KISHANGARH Pin : State : Rajasthan Code : 08 | | | | Pymt Mode: CASH | | | | |
| | | | | Transporter SAMEER ROAD LIONS | | | | |
| | | | | Vehicle No | | | | |
| | | | | Delivery Station : JAIPUR | | | | |
| | | | | Broker SELF BROKER | | | | |
| | | | | Buyer Details : | | | | |
| | | | | GSTIN : Unknown | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | GUM ARABIC 400.0/8 | 13012000 | 8.00 | 400.00 | 70.00 | 5.00 | 28,000.00 | |
| | | Total | 8 | 400 | Total | 28,000.00 | | |
| Other Charges | | | | Other Charges 0.00 | | | | |
| | | | | CGST TAX 700.00 | | | | |
| | | | | SGST TAX 700.00 | | | | |
| | | | | Net Amount 29,400.00 | | | | |
| Amount In Words Rupees Twenty Nine Thousand Four Hundred Only. | | | | | | | | |
| <u>Our Bankers :</u> 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% | | 28,000.00 | 700.00 | 700.00 |
| please send payment details on the above number | | | | | | | | |
| <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 | | | | |
| | | | | | | | | |