


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 4455 03/12/2024		
Pymt Mode: CASH Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER							
Buyer AMIT KUMAR KAMAL KISHOR ABUROAD 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	70.00	5.00	3,500.00
	50.0						
2	BLACK PEPPER	09041140	1.00	30.00	265.00	5.00	7,950.00
	30.0						
		Total	2	80	Total	11,450.00	

Other Charges	Other Charges	0.50
	CGST TAX	286.25
	SGST TAX	286.25
	Net Amount	12,023.00

Amount In Words **Rupees Twelve Thousand Twenty Three 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%	3,500.00	87.50	87.50
09041140	CGST 2.5%+SGST 2.5%	7,950.00	198.75	198.75

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