

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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. <b>2301</b> Dated <b>02/09/2024</b>																		
				Pymt Mode: <b>CASH</b> Transporter <b>SHRI RAM ROADLINES</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>																		
Buyer <b>RAGAHV STORE BORAWAR</b>       Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC  50.0	13012000	1.00	50.00	70.00	5.00	3,500.00															
2	BLACK PEPPER  30.0	09041110	1.00	30.00	225.00	5.00	6,750.00															
		Total	<b>2</b>	<b>80</b>	Total	10,250.00																
<b>Other Charges</b>				Other Charges 0.50 CGST TAX 256.25 SGST TAX 256.25 <b>Net Amount 10,763.00</b>																		
Amount In Words <b>Rupees Ten Thousand Seven Hundred Sixty Three Only.</b>																						
<b>Our Bankers :</b> 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>3,500.00</td><td>87.50</td><td>87.50</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,750.00</td><td>168.75</td><td>168.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	3,500.00	87.50	87.50	09041110	CGST 2.5%+SGST 2.5%	6,750.00	168.75	168.75
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<b>Remarks:</b>																						
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>   Authorised Signatory																		