


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 4096 23/11/2024			
				Pymt Mode: CASH Transporter SHYAM ROADLINES Vehicle No Delivery Station : SRIMADHOPUR Broker SELF BROKER			
Buyer LALIT KUMAR SHRIMADHOPUR SHRIMADHOPUR 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	2.00	100.00	65.00	5.00	6,500.00
	100.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	250.00	5.00	15,000.00
	60.0/2						
		Total	4	160	Total		21,500.00

Other Charges	Other Charges 0.00
	CGST TAX 537.50
	SGST TAX 537.50
	Net Amount 22,575.00

Amount In Words **Rupees Twenty Two Thousand Five Hundred Seventy Five 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%	6,500.00	162.50	162.50
09041140	CGST 2.5%+SGST 2.5%	15,000.00	375.00	375.00

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