

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 2649 23/09/2024												
					Pymt Mode: CREDIT Transporter CHATEN ROADWAYS Vehicle No Delivery Station : TARANAGAR Broker BALAJI BROKERS												
Buyer DUDANI KIRANA STORE TARANAGAR MAIN MARKET, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR Pin : 331304 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BKHPK2570D1ZB PAN No. BKHPK2570D												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC	13012000	2.00	100.00	169.52	5.00	16,952.00										
	100.0/2																
2	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50										
	50.0																
		Total	3	150	Total	25,761.50											
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00					Other Charges 155.62 CGST TAX 647.94 SGST TAX 647.94 Net Amount 27,213.00												
Amount In Words Rupees Twenty Seven Thousand Two Hundred Thirteen Only.																	
Our Bankers : 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>25,917.50</td><td>647.94</td><td>647.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	25,917.50	647.94	647.94
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13012000	CGST 2.5%+SGST 2.5%	25,917.50	647.94	647.94													
please send payment details on the above number																	
Remarks: AP 1.5 SW 2.5 +3																	
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 <i>mahendra</i> Authorised Signatory												