

## 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. Dated <b>1667 09/07/2024</b>																	
					Pymt Mode: <b>CASH</b> Transporter <b>SHIVRAJ GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>																	
Buyer <b>MUKESH KUMAR TONK</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	BLACK PEPPER	09041110	2.00	60.00	225.00	5.00	13,500.00															
2	GUM ARABIC	13012000	1.00	50.00	65.00	5.00	3,250.00															
Total			<b>3</b>	<b>110</b>	Total		16,750.00															
Other Charges					Other Charges 0.50 CGST TAX 418.75 SGST TAX 418.75 <b>Net Amount 17,588.00</b>																	
Amount In Words <b>Rupees Seventeen Thousand Five Hundred Eighty Eight Only.</b>																						
<u><b>Our Bankers :</b></u> 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>13,500.00</td><td>337.50</td><td>337.50</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,250.00</td><td>81.25</td><td>81.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	13,500.00	337.50	337.50	13012000	CGST 2.5%+SGST 2.5%	3,250.00	81.25	81.25
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<u><b>Remarks:</b></u>																						
<u><b>Terms :</b></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.					<b>For KAJAL ENTERPRISES</b>   Authorised Signatory																	