

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 7027 06/03/2024			
				Pymt Mode: CASH Transporter AUTO TR. Vehicle No Delivery Station : DIDWANA Broker SELF BROKER			
Buyer SUMIT MAHESHVARI DIDWANA DIDWANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	260.00	5.00	15,600.00
	60.0/2						
2	GUM ARABIC	13012000	1.00	50.00	100.00	5.00	5,000.00
	50.0						
Total Nag. 2		Total	3	110	Total	20,600.00	

Other Charges	Other Charges	0.00
	CGST TAX	515.00
	SGST TAX	515.00
	Net Amount	21,630.00

Amount In Words **Rupees Twenty One Thousand Six Hundred Thirty Only.**

Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09041110	CGST 2.5%+SGST 2.5%	15,600.00	390.00	390.00
	13012000	CGST 2.5%+SGST 2.5%	5,000.00	125.00	125.00

Remarks:	For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory
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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.	
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