

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 467 29/04/2024																		
				Pymt Mode: CASH Transporter OM TR. CO. Vehicle No Delivery Station : RAJGARTH Broker SELF BROKER																		
Buyer OMPRAKESH JUGDISH PARSAD Rajgarth Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																		
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 Nag. 2		Total	3	110	Total	16,750.00																
Other Charges				Other Charges 0.50 CGST TAX 418.75 SGST TAX 418.75 Net Amount 17,588.00																		
Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Eight 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>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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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 <i>mahendra</i> Authorised Signatory																		