


TAX INVOICE

Original

 <p>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</p>	Invoice No. Dated 3835 15/11/2024 <hr/> Pymt Mode: CASH Transporter JAY JANTA Vehicle No Delivery Station : KUCHAMANCITY Broker SELF BROKER
Buyer POONAM CHAND JAIN KUCHAMAN KUCHAMAN Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered

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	265.00	5.00	15,900.00
	60.0/2						
		Total	4	160	Total		22,400.00

Other Charges

Other Charges	0.00
CGST TAX	560.00
SGST TAX	560.00
Net Amount	23,520.00

Amount In Words **Rupees Twenty Three Thousand Five Hundred Twenty 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%	15,900.00	397.50	397.50

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

mahendra

Authorised Signatory