

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 6812 23/02/2024			
				Pymt Mode: CASH Transporter ROYAL SANIK TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer M.M TRADING DEEGANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	55.00	5.00	5,500.00
Total Nag. 2		Total	2	100	Total	5,500.00	

Other Charges	Other Charges	0.00
	CGST TAX	137.50
	SGST TAX	137.50
Net Amount		5,775.00

Amount In Words **Rupees Five Thousand Seven Hundred Seventy Five Only.**

<u>Our Bankers :</u> 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%	5,500.00	137.50	137.50

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