

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					Invoice No.      Dated <b>7460</b> <b>30/03/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>KOTPUTALI BANSUR TR. CO</b> Vehicle No Delivery Station : <b>KOATPUTLAI</b> Broker <b>SELF BROKER</b>		
Buyer <b>RAHUL KIRANA STORE KOTPUTALI</b>  <b>KOTPUTALI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
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
2	DRY DATES 50.0	080410	1.00	50.00	55.00	12.00	2,750.00
Total Nag. 3		Total	<b>3</b>	<b>150</b>	Total	8,250.00	
<b>Other Charges</b>					Other Charges 0.00		
					CGST TAX 302.50		
					SGST TAX 302.50		
					<b>Net Amount 8,855.00</b>		
Amount In Words <b>Rupees Eight Thousand Eight Hundred Fifty Five Only.</b>							
<b>Our Bankers :</b> 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
		080410	CGST 6.0%+SGST 6.0%		2,750.00	165.00	165.00
<b>Remarks:</b>							
<b>Terms :</b> 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>  <i>mahendra</i> Authorised Signatory		