


TAX INVOICE

Original

KAJAL ENTERPRISES 					Invoice No. 4783 Dated 11/12/2024		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: CASH Transporter SURASAH Vehicle No Delivery Station : ACCHROAL		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER		
Buyer R.K TRADERS ACCHROAL ACCHROAL 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	1.00	55.00	75.00	5.00	4,125.00
	55.0						
2	BLACK PEPPER	09041140	2.00	60.00	225.00	5.00	13,500.00
	60.0/2						
		Total	3	115	Total		17,625.00

Other Charges	Other Charges	-0.26
	CGST TAX	440.63
	SGST TAX	440.63
	Net Amount	18,506.00


Amount In Words **Rupees Eighteen Thousand Five Hundred Six 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%	4,125.00	103.13	103.13
09041140	CGST 2.5%+SGST 2.5%	13,500.00	337.50	337.50

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

 Authorised Signatory