

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 6930 29/02/2024		
Buyer NEW SAROOJ KIRANA AND GANRAL STORE BAJR BAJRIYA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter KAILASH ROADWAYS Vehicle No Delivery Station : BAJRIYA Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	57.14	5.00	2,857.00
	50.0						
2	DRY DATES	080410	1.00	50.00	62.50	12.00	3,125.00
	50.0						
Total Nag. 2		Total	2	100	Total		5,982.00

Other Charges	Other Charges 0.14
	CGST TAX 258.93
	SGST TAX 258.93
	Net Amount 6,500.00

Amount In Words **Rupees Six Thousand Five Hundred 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%	2,857.00	71.43	71.43
080410	CGST 6.0%+SGST 6.0%	3,125.00	187.50	187.50

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