

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 7206 14/03/2024			
				Pymt Mode: CASH Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer MAHAVEER KIRANA STORE NIVAI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	70.00	5.00	3,500.00
	50.0						
2	DRY DATES	080410	1.00	50.00	52.00	12.00	2,600.00
	50.0						
Total Nag. 2		Total	2	100	Total	6,100.00	

Other Charges	Other Charges	0.00
	CGST TAX	243.50
	SGST TAX	243.50
	Net Amount	6,587.00

Amount In Words **Rupees Six Thousand Five Hundred Eighty Seven 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%	3,500.00	87.50	87.50
	080410	CGST 6.0%+SGST 6.0%	2,600.00	156.00	156.00

<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