

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 6791 22/02/2024			
					Pymt Mode: CASH Transporter GUNJAN TR CO Vehicle No Delivery Station : KUNDRA Broker SELF BROKER			
Buyer BANSHAL KIRANA STORE KUNDERA KUNDERA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 55.0	13012000	1.00	55.00	40.00	5.00	2,200.00	
Total Nag. 1		Total	1	55	Total	2,200.00		
Other Charges					Other Charges 0.00			
					CGST TAX 55.00			
					SGST TAX 55.00			
					Net Amount 2,310.00			
Amount In Words Rupees Two Thousand Three Hundred Ten 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%		2,200.00	55.00	55.00
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 <i>mahendra</i> Authorised Signatory			