


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>3077 16/10/2024</b>																		
				Pymt Mode: <b>CASH</b> Transporter <b>RAJAWAT GOODS TR. CO.</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>																		
Buyer <b>BHAWAR LAL KANHIYALAL MERTACITY</b>       Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC	13012000	2.00	100.00	70.00	5.00	7,000.00															
	100.0/2																					
2	BLACK PEPPER	09041140	1.00	30.00	250.00	5.00	7,500.00															
	30.0																					
		Total	<b>3</b>	<b>130</b>	Total	14,500.00																
<b>Other Charges</b>				Other Charges 0.00 CGST TAX 362.50 SGST TAX 362.50 <b>Net Amount 15,225.00</b>																		
Amount In Words <b>Rupees Fifteen Thousand Two Hundred Twenty Five Only.</b>																						
<u><b>Our Bankers :</b></u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>7,000.00</td><td>175.00</td><td>175.00</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>7,500.00</td><td>187.50</td><td>187.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,000.00	175.00	175.00	09041140	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50
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please send payment details on the above number																						
<u><b>Remarks:</b></u>																						
<u><b>Terms :</b></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.				<b>For KAJAL ENTERPRISES</b>   Authorised Signatory																		