

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

2325

04/09/2024

Pymt Mode: CASH

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

HANSARAJ PARASMAL SUJANGARH

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

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	BLACK PEPPER	09041110	1.00	30.00	190.48	5.00	5,714.40
	30.0						
		Total	2	80	Total	8,571.40	

Other Charges

Other Charges	0.02
CGST TAX	214.29
SGST TAX	214.29
Net Amount	9,000.00

Amount In Words Rupees Nine Thousand 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
09041110	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86

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

mahendra

Authorised Signatory