

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 2776 30/09/2024			
				Pymt Mode: CASH Transporter JAY JANTA Vehicle No Delivery Station : MITHRI Broker SELF BROKER			
Buyer GULAB CHAND PARKASH CHAND MITHRI MITHRI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	65.00	5.00	3,250.00
2	BLACK PEPPER 30.0	09041140	1.00	30.00	250.00	5.00	7,500.00
		Total	2	80	Total	10,750.00	

Other Charges	Other Charges	0.50
	CGST TAX	268.75
	SGST TAX	268.75
Net Amount		11,288.00

Amount In Words **Rupees Eleven Thousand Two Hundred Eighty Eight 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%	3,250.00	81.25	81.25
09041140	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50

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


Authorised Signatory