


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 3746 12/11/2024		
					Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY		
Buyer JUGDAMBA KIRANA STORE DHORRIMANNA DHORRIMANNA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	200.00	5.00	20,000.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	190.48	5.00	19,048.00
	100.0/2						
3	BLACK PEPPER	09041140	1.00	30.00	676.19	5.00	20,285.70
	30.0						
4	BLACK PEPPER	09041140	1.00	30.00	628.57	5.00	18,857.10
	30.0						
5	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
		Total	8	360	Total	96,761.80	

Other Charges BARDANA MAJDURI TULAI 80.00 280.00 16.00				Other Charges 376.30 CGST TAX 2,428.45 SGST TAX 2,428.45 Net Amount 101,995.00	
---	--	--	--	--	--


Amount In Words **Rupees One Lakh One Thousand Nine Hundred Ninety Five 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%	57,931.00	1,448.28	1,448.28
09041140	CGST 2.5%+SGST 2.5%	39,206.80	980.17	980.17

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