

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 951 24/05/2024			
				Pymt Mode: CASH Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer SURESH JI KHANDEWAL DOSA 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	60.00	5.00	3,000.00
2	BLACK PEPPER 60.0/2	09041110	2.00	60.00	220.00	5.00	13,200.00
Total Nag. 2		Total	3	110	Total	16,200.00	

Other Charges	Other Charges	0.00
	CGST TAX	405.00
	SGST TAX	405.00
	Net Amount	17,010.00

Amount In Words **Rupees Seventeen Thousand 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%	3,000.00	75.00	75.00
09041110	CGST 2.5%+SGST 2.5%	13,200.00	330.00	330.00

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


Authorised Signatory