

TAX INVOICE

Original

				Invoice No. 3771				Dated 13/11/2024															
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				Pymt Mode: CASH Transporter NITIN FRIGHT CARR Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																			
Buyer JEEN MATA SINGHANA 9929802611 Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																
1	BLACK PEPPER 30.0	09041140	1.00	30.00	275.00	5.00	8,250.00																
2	GUM ARABIC 250.0/5	13012000	5.00	250.00	65.00	5.00	16,250.00																
		Total	6	280	Total	24,500.00																	
Other Charges				Other Charges 0.00 CGST TAX 612.50 SGST TAX 612.50 Net Amount 25,725.00																			
Amount In Words Rupees Twenty Five Thousand Seven Hundred Twenty Five Only.																							
Our Bankers : 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>8,250.00</td><td>206.25</td><td>206.25</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>16,250.00</td><td>406.25</td><td>406.25</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	8,250.00	206.25	206.25	13012000	CGST 2.5%+SGST 2.5%	16,250.00	406.25	406.25
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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																			