

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 3114 17/10/2024												
					Pymt Mode: CASH Transporter JAY BHAWANI Vehicle No Delivery Station : AJITGARTH Broker SELF BROKER												
Buyer KESAV TRADING COMPANY AJITGARH AJITGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 1000.0/20	13012000	20.00	1,000.00	68.00	5.00	68,000.00										
		Total	20	1,000	Total	68,000.00											
Other Charges					Other Charges 0.00 CGST TAX 1,700.00 SGST TAX 1,700.00 Net Amount 71,400.00												
Amount In Words Rupees Seventy One Thousand Four Hundred Only.																	
<u>Our Bankers :</u> 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>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>68,000.00</td><td>1,700.00</td><td>1,700.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	68,000.00	1,700.00	1,700.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	68,000.00	1,700.00	1,700.00													
please send payment details on the above number Remarks: SWB 70+63 LOT 2.5+SS2.5																	
<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory												