

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Invoice No.      Dated <b>4097</b> <b>23/11/2024</b>		
Pymt Mode: <b>CASH</b> Transporter <b>J.K. ROADLINES DAUSA WALA</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>							
Buyer <b>SURESH KHANDEWAL    DOSA</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>		

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

<b>Other Charges</b>	Other Charges	0.50
	CGST TAX	268.75
	SGST TAX	268.75
	<b>Net Amount</b>	<b>11,288.00</b>

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