

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 6996 17/02/2025		
Buyer SUSHIL KIRANA STORE RAINWAL RAINWAL Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter AGARSEN TR. COMPANY Vehicle No Delivery Station : RAINWAL Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

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	310.00	5.00	9,300.00
	30.0						
		Total	2	80	Total		12,550.00

Other Charges	Other Charges 0.50 CGST TAX 313.75 SGST TAX 313.75 Net Amount 13,178.00
----------------------	---

Amount In Words **Rupees Thirteen Thousand One Hundred Seventy 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%	9,300.00	232.50	232.50

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