Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 7251 16/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter TAJDEEP TR CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: TARACHAND JI AGARWAL SUJANGARH GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 55.00 **GUM ARABIC** 13012000 1 55.00 5.00 3,025.00 55.0 **BLACK PEPPER** 09041110 1.00 30.00 2 225.00 5.00 6,750.00 30.0 85 Total 9,775.00 Total Nag. 2 Total 0.24 Other Charges Other Charges **CGST TAX** 244.38 244.38 SGST TAX **Net Amount** 10,264.00 Amount In Words Rupees Ten Thousand Two Hundred Sixty Four 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%	3,025.00	75.63	75.63
09041110	CGST 2.5%+SGST 2.5%	6,750.00	168.75	168.75

Remarks:

Terms:

1	Coode	onco	cold	aro	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

malendra

Authorised Signatory