Original **TAX INVOICE** Invoice No. Dated KAJAL ENTERPRISES 7165 13/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter KHANDELWAL TR. CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Eway Bill No. 741412487521 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: MADAN LAL RAJENDRA KUMAR BHARTPUR GSTIN: 08AKBPK7039G1Z6 O, JAMA MASJID, BHARATPUR, PAN No. AKBPK7039G Bharatpur, Rajasthan, 321001 Pin: 321001 State: Rajasthan Code: 08 **Bhartpur GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 100.00 **GUM ARABIC** 13012000 1 93.81 5.00 9,381.00 100.0/2 **BLACK PEPPER** 09041110 10.00 300.00 539.41 5.00 161,823.00 300.0/10 12 400 Total 171,204.00 Total Nag. 12 Total 423.58 Other Charges Other Charges **CGST TAX** 4,290.71 BARDANA MAJDURI TULAI SGST TAX 4,290.71 280.00 120.00 24.00 **Net Amount** 180,209.00 Amount In Words Rupees One Lakh Eighty Thousand Two Hundred Nine Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 13012000 CGST 2.5%+SGST 2.5% 9,485.00 237.13 237.13 09041110 CGST 2.5%+SGST 2.5% 162,143.00 4,053.58 4,053.58

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

malendra

Authorised Signatory