

## 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

2512

16/09/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker

SELF BROKER

IRN No 038ecdf672bc9e4e7a37217f58c5e09ed4a4cef14f8132b3c5f154905  
cc84454

ACK No 172415806808183

Date : 16/09/2024

Buyer

BABA KIRANA STORE FAGHI  
IN FRONT OF OLD TEHSIL, DUDU ROAD,

FAGHI

Pin : 303005

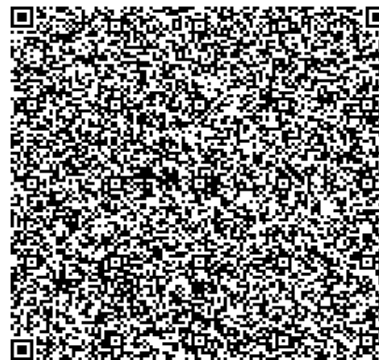
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	119.05	5.00	5,952.50
	50.0						
2	BLACK PEPPER	09041140	2.00	60.00	352.38	5.00	21,142.80
	60.0/2						
		Total	3	110	Total	27,095.30	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 6.00

Other Charges

65.64

CGST TAX

679.03

SGST TAX

679.03

Net Amount

28,519.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Nineteen 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%	5,984.50	149.61	149.61
09041140	CGST 2.5%+SGST 2.5%	21,176.80	529.42	529.42

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