## **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 1528 26/06/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter J.K. TRANSPORT CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **SURESH KHANDELWAL DAUSA** 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 57.14 5.00 3,142.70 55.0 **BLACK PEPPER** 09041110 3.00 90.00 2 190.48 5.00 17,143.20 90.0/3 145 Total 20,285.90 Total Nag. 4 Total Other Charges -0.20 Other Charges **CGST TAX** 507.15 SGST TAX 507.15 **Net Amount** 21,300.00 Amount In Words Rupees Twenty One Thousand Three Hundred 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% 3,142.70 78.57 78.57 09041110 CGST 2.5%+SGST 2.5% 17,143.20 428.58 428.58 Remarks:

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** 

Terms: