Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 3208 21/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter KAPIL ROADWAYS Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: KHENDLA State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: SUNDARLAL RANGLAL KHENDLA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KHENDLA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 120.00 **BLACK PEPPER** 09041140 1 315.24 5.00 37,828.80 120.0/4 **GUM ARABIC** 13012000 1.00 50.00 2 190.48 5.00 9,524.00 50.0 Total **170** Total 47,352.80 Other Charges 111.96 Other Charges **CGST TAX** 1,186.62 BARDANA MAJDURI TULAI SGST TAX 1,186.62 30.00 80.00 2.00 **Net Amount** 49,838.00 Amount In Words Rupees Forty Nine Thousand Eight Hundred Thirty Eight Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041140 CGST 2.5%+SGST 2.5% 37,888.80 947.22 947.22 13012000 CGST 2.5%+SGST 2.5% 9,576.00 239.40 239.40 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

malendra

Authorised Signatory