## **TAX INVOICE** Invoice No. KAJAL ENTERPRISES 2709 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Phone: 9314509394

State Code: 08

Pan No: ACPPG7480

Transporter GAMBHIR GOODS TR. CO.

Dated

26/09/2024

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

**MUKESH KUMAR TONK** 

GSTIN: 08ACPPG7480F1ZA

State: Rajasthan

LIC No.: FSSAI NO: 12216026000723

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: **08** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	190.48	5.00	11,428.80
	60.0/2						
2	GUM ARABIC	13012000	1.00	50.00	57.14	5.00	2,857.00
							·
	50.0						
		Total	3	110	Total		14,285.80
Other Charges				Other Char			-0.10
				CGST TAX			357.15
				SGST TAX			357.15

Amount In Words Rupees Fifteen Thousand Only.

## Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	11,428.80	285.72	285.72
13012000	CGST 2.5%+SGST 2.5%	2,857.00	71.43	71.43

**Net Amount** 

## 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** 

15,000.00