

## 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 : ACPG7480

Invoice No.

Dated

1398

19/06/2024

Pymt Mode: CREDIT

Transporter NITIN FRIGHT CARR

Vehicle No

Delivery Station : NEEMKATHANA

Broker SELF BROKER

IRN No f37d20c147a2567aefa58b90992de58fd1ca49226b56cbe8f76939433  
6c3e67c

ACK No 172415221741807

Date : 19/06/2024

Buyer

AGERSEN AGENCY NEEMKATHANA

BASMENT NO MB-5, BLOCK-M, KAPIL

MANDI, Neem Ka Thana, Sikar,

Rajasthan, 332713

NEEMKATHANA

Pin : 332713

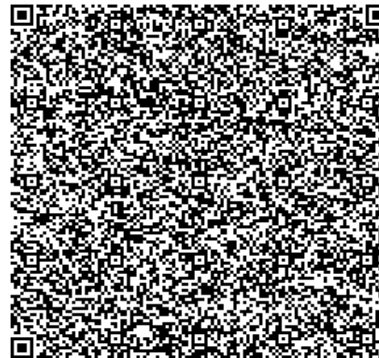
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	275.00	110.00	5.00	30,250.00
	275.0/5						
2	GUM ARABIC	13012000	10.00	500.00	95.00	5.00	47,500.00
	500.0/10						
3	BLACK PEPPER	09041110	2.00	100.00	365.35	5.00	36,535.00
	100.0/2						
Total Nag. 15		Total	17	875	Total	114,285.00	

## Other Charges

TULAI

1.00

Other Charges

0.70

CGST TAX

2,857.15

SGST TAX

2,857.15

Net Amount

120,000.00

Amount In Words Rupees One Lakh Twenty Thousand 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%	77,750.00	1,943.75	1,943.75
09041110	CGST 2.5%+SGST 2.5%	36,536.00	913.40	913.40

## 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