Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 88 03/04/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter KAILASH ROADWAYS Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: BAJRIYA State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: RAMJI LAL KANTI LAL KUNDERA (BAJRAIYA) GSTIN: UnRegistered RAMJI LAL KANTI LAL,, Kundera, Sawai Madhopur, Rajasthan, 322029 Pin: **322029** State: Rajasthan Code: 08 **BAJRIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **GUM ARABIC** 13012000 50.00 1 104.76 5.00 5,238.00 50.0 **GUM ARABIC** 13012000 1.00 55.00 123.81 5.00 6,809.55 2 55.0 3 **BLACK PEPPER** 09041110 2.00 60.00 276.19 5.00 16,571.40 60.0/2 Total Nag. 3 165 Total 28,618.95 Total 167.69 Other Charges Other Charges **CGST TAX** 719.68 BARDANA MAJDURI TULAI SGST TAX 719.68 40.00 120.00 8.00 **Net Amount** 30,226.00 Amount In Words Rupees Thirty Thousand Two Hundred Twenty Six Only. Our Bankers: HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	12,151.55	303.79	303.79
09041110	CGST 2.5%+SGST 2.5%	16,635.40	415.89	415.89

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