TAX INVOICE Original

Pymt Mode: CREDIT

Dated

27/11/2024

## ्रे ठाकुर जी:

## **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: ACPPG7480

Broker PAREEK JI BROKER

Transporter **NEW GOYAL TR.CO.** 

Delivery Station: SHAMBER

Buvei

MARUTI TEA CENTAR SHAMBHAR

4, PURANI ANAJ MANDI, SAMBHAR LAKE, Jaipur, Rajasthan, 303604

SHABHAR Pin: 303604 State: Rajasthan Code: 08

Buyer Details:

Invoice No.

Vehicle No

4225

GSTIN: 08ACCPG3703E1Z7

PAN No. ACCPG3703E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	233.33	5.00	11,666.50
	50.0						
2	BLACK PEPPER	09041140	2.00	60.00	323.81	5.00	19,428.60
	60.0/2						
		Total	3		Total		31,095.10
			•			85.84	
BARDANA MAJDURI TULAI							779.53
20.00	60.00 6.00			SGST TAX			779.53
				Net Amou	nt		32,740.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Forty 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%	11,718.50	292.96	292.96
09041140	CGST 2.5%+SGST 2.5%	19,462.60	486.57	486.57

please send payment details on the above number

Remarks: 35 2.5no

## 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