Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 1706 12/07/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter SAWAR INDIA LOGISTIC Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan Pan No: ACPPG7480 GSTIN: 08ACPPG7480F1ZA Broker **SELF BROKER** Buyer Details: MAHAVEER KIRANA STORE SAWARDA GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 09041110 275.00 1 5.00 16,500.00 60.0/2 **GUM ARABIC** 13012000 3.00 150.00 70.00 10,500.00 2 5.00 150.0/3 Total 210 Total 27,000.00 0.00 Other Charges Other Charges **CGST TAX** 675.00 675.00 SGST TAX **Net Amount** 28,350.00 Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041110 CGST 2.5%+SGST 2.5% 16,500.00 412.50 412.50 13012000 CGST 2.5%+SGST 2.5% 10,500.00 262.50 262.50

Remarks:

| <u>Terms</u> : | For KAJAL ENTERPRISES |
|--|-----------------------|
| Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. | |

Authorised Signatory