Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2827 02/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter JAY BHAWANI Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: AJITGARTH State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: THUFAN AND COMPANY AJITGARH GSTIN: UnRegistered Pin: State: Rajasthan **AJITGARH** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **BLACK PEPPER** 09041140 60.00 1 265.00 5.00 15,900.00 60.0/2 **GUM ARABIC** 13012000 1.00 50.00 75.00 2 5.00 3,750.00 50.0 Total 110 Total 19,650.00 0.50 Other Charges Other Charges **CGST TAX** 491.25 SGST TAX 491.25 **Net Amount** 20,633.00 Amount In Words Rupees Twenty Thousand Six Hundred Thirty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041140 CGST 2.5%+SGST 2.5% 15,900.00 397.50 397.50 13012000 CGST 2.5%+SGST 2.5% 3,750.00 93.75 93.75 please send payment details on the above number

Remarks:

- 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