

## 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 : ACPPG7480

Invoice No.

Dated

997

27/05/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker RAMESH JI

IRN No 1c5556a70689b21e396516858ed6b9c8b79eaa5488300a2dd9a1333  
7477eed2a

ACK No 172415066726762

Date : 27/05/2024

Buyer

SHREE SHYAM TRADING COMPANY BAJRIYA

M/S SHREE SHYAM TRADING

COMPANYPLOT NO. 89AGROUND FLOOR

SHOPSawai Madhopur, INFRONT OF

BAJRIYA

Pin : 322001

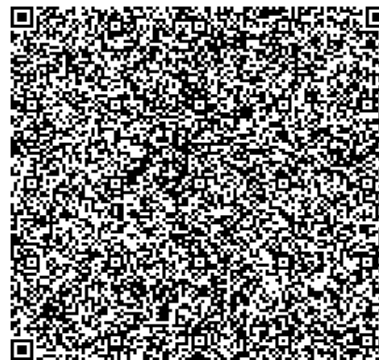
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFGFS8254K1ZD

PAN No. AFGFS8254K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	155.24	5.00	15,524.00
	100.0/2						
2	BLACK PEPPER	09041110	10.00	300.00	340.48	5.00	102,144.00
	300.0/10						
Total Nag. 7		Total	12	400	Total		117,668.00

## Other Charges

BARDANA MAJDURI TULAI  
20.00 180.00 4.00

Other Charges	204.40
CGST TAX	2,946.80
SGST TAX	2,946.80
Net Amount	123,766.00

Amount In Words Rupees One Lakh Twenty Three Thousand Seven Hundred Sixty Six 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%	15,628.00	390.70	390.70
09041110	CGST 2.5%+SGST 2.5%	102,244.00	2,556.10	2,556.10

## 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

mahendra

Authorised Signatory