

## TAX INVOICE

Original


<b>KAJAL ENTERPRISES</b>  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 <b>7022 06/03/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>VINAYAK FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>			
Buyer <b>KAMAL SINDHI SIKAR</b>    Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	255.00	5.00	7,650.00
	30.0						
2	GUM ARABIC	13012000	1.00	50.00	100.00	5.00	5,000.00
	50.0						
Total Nag. 2		Total	2	80	Total	12,650.00	

Other Charges	Other Charges	0.50
	CGST TAX	316.25
	SGST TAX	316.25
Net Amount		13,283.00

Amount In Words **Rupees Thirteen Thousand Two Hundred Eighty Three Only.**

<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09041110	CGST 2.5%+SGST 2.5%	7,650.00	191.25	191.25
	13012000	CGST 2.5%+SGST 2.5%	5,000.00	125.00	125.00

<b>Remarks:</b>  <b>Terms :</b> 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.	<b>For KAJAL ENTERPRISES</b>   Authorised Signatory
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