## Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2805 01/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter BALI ROADWAYS Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: KRISHAN AVTAR MAHESH KUMAR BANDIKUI GSTIN: 08ABAPV2788D1ZF M/s Krishan Avtar Mahesh kumar, PAN No. ABAPV2788D Raj Bazar, Bandikui, Dausa, Rajasthan, 303313 **BANDIKUI** Pin: 303313 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **GUM ARABIC** 13012000 50.00 1 57.14 5.00 2,857.00 50.0 **BLACK PEPPER** 09041140 1.00 30.00 2 190.48 5.00 5,714.40 30.0 Total 80 Total 8,571.40 0.02 Other Charges Other Charges **CGST TAX** 214.29 SGST TAX 214.29 **Net Amount** 9,000.00 Amount In Words Rupees Nine Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

13012000 CGST 2.5%+SGST 2.5% 2,857.00 71.43 71.43 09041140 CGST 2.5%+SGST 2.5% 5,714.40 142.86 142.86

## please send payment details on the above number **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

malendra

**Authorised Signatory**