

## 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

165

08/04/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker SELF BROKER

IRN No 5b81a31ed487bd0879c639a4d10dcb1963d99490463fae115c51725  
445439fd3

ACK No 172414760640008

Date : 08/04/2024

Buyer

KAILASH CHAND BRIJASH KUMAR BAJRIYA

SHOP NO 35, OLD TRUCK UNION, NEAR

CHETAK PARK, BAJARIYA, SAWAI

MADHOPUR, Sawai Madhopur,

BAJRIYA

Pin : 322001

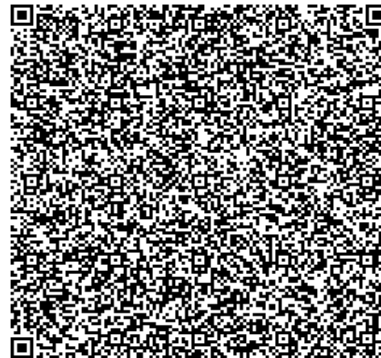
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWRPG5570R1ZI

PAN No. BWRPG5570R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	161.90	5.00	16,190.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	104.76	5.00	5,238.00
	50.0						
3	BLACK PEPPER	09041110	2.00	60.00	276.19	5.00	16,571.40
	60.0/2						
Total Nag. 4		Total	5	210	Total		37,999.40

## Other Charges

BARDANA MAJDURI TULAI  
50.00 160.00 10.00

Other Charges	219.62
CGST TAX	955.49
SGST TAX	955.49
Net Amount	40,130.00

Amount In Words Rupees Forty Thousand One Hundred Thirty 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%	21,584.00	539.60	539.60
09041110	CGST 2.5%+SGST 2.5%	16,635.40	415.89	415.89

## 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