

## 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

7096

09/03/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : TODARAISHING

Broker

SELF BROKER

IRN No 469a41ac0e421348d0861e5d69ad475e6612d75913a12561c38a496  
17d921295

ACK No 172414568791261

Date : 09/03/2024

Buyer

GARG AND COMPANY TODARAYSINGH  
OTODARAISINGH, KATLA BAZAR

TODARAYSINGH

Pin : 304505

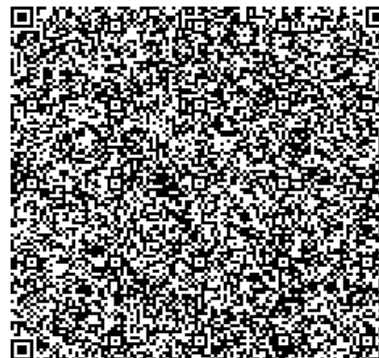
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPM4612K1Z2

PAN No. ABYPM4612K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	142.86	5.00	15,714.60
	110.0/2						
2	BLACK PEPPER	09041110	4.00	120.00	271.43	5.00	32,571.60
	120.0/4						
Total Nag. 3		Total	6	230	Total		48,286.20

## Other Charges

BARDANA MAJDURI TULAI  
40.00 120.00 4.00

Other Charges

164.28

CGST TAX

1,211.26

SGST TAX

1,211.26

Net Amount

50,873.00

Amount In Words Rupees Fifty Thousand Eight Hundred Seventy Three 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%	15,818.60	395.47	395.47
09041110	CGST 2.5%+SGST 2.5%	32,631.60	815.79	815.79

## 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

Authorised Signatory