


TAX INVOICE

Original

KAJAL ENTERPRISES 				Invoice No. 3522 Dated 06/11/2024			
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : SAHAPURA			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Broker SELF BROKER			
Buyer AGRAWAL TRADING COMPANY SAHAPURA ANAJ MANDI PARISARC-16Shahpura, BUS STAND SAHAPURA Pin : 303103 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	271.43	5.00	13,571.50
	50.0						
2	BLACK PEPPER	09041140	4.00	120.00	330.95	5.00	39,714.00
	120.0/4						
		Total	5	170	Total		53,285.50

Other Charges BARDANA MAJDURI TULAI 30.00 80.00 10.00			Other Charges 120.22 CGST TAX 1,335.14 SGST TAX 1,335.14 Net Amount 56,076.00	
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Amount In Words **Rupees Fifty Six Thousand Seventy 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%	13,623.50	340.59	340.59
09041140	CGST 2.5%+SGST 2.5%	39,782.00	994.55	994.55


please send payment details on the above number

Remarks: DD

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES



Authorised Signatory