

## 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

6836

24/02/2024

Pymt Mode: CREDIT

Transporter VINOD TR.

Vehicle No

Delivery Station : MALPURA

Broker RAJESH JATWARA

IRN No 5c89d3174e3ae0f5670f2f4dbf8be02b123aea3af50b57ac816fe1ab4d  
dd815c

ACK No 172414469721679

Date : 24/02/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA  
SUBHASH COLONY, MALPURA, Tonk,

MALPURA

Pin : 304502

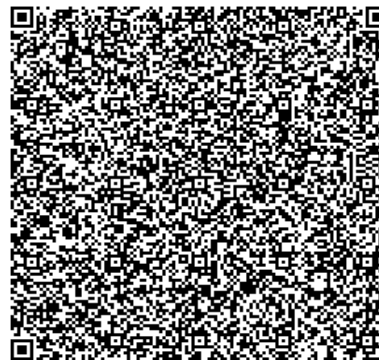
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	160.00	5.00	8,000.00
	50.0						
2	BLACK PEPPER	09041110	1.00	30.00	540.95	5.00	16,228.50
	30.0						
Total Nag. 2		Total	2	80	Total	24,228.50	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 60.00 4.00

Other Charges	83.88
CGST TAX	607.81
SGST TAX	607.81
<b>Net Amount</b>	<b>25,528.00</b>

Amount In Words Rupees Twenty Five Thousand Five Hundred Twenty Eight 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%	8,052.00	201.30	201.30
09041110	CGST 2.5%+SGST 2.5%	16,260.50	406.51	406.51

Remarks: P2.5+DAI

## 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