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

IRN No 7cdcfee0599e65f85dbe765b1eb2cb3927e4e0b5375a5b9981a5e060

0c9b8a5c

ACK No 172416379549792 Date: 06/12/2024

Buyer

## PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADKPR5782K1ZQ PAN No. ADKPR5782K

Invoice No. Dated

4579 06/12/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	164.76	5.00	16,476.00
	100.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	652.38	5.00	39,142.80
	60.0/2						
		Total	4	160	Total		55,618.80
		iotai					167.86
Other	Charges			Other Charges 167.86 CGST TAX 1,394.67			

BARDANA MAJDURI TULAI

40.00 120.00 8.00 SGST TAX

Net Amount 58,576.00

Amount In Words Rupees Fifty Eight Thousand Five Hundred Seventy Six Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	16,580.00	414.50	414.50
09041140	CGST 2.5%+SGST 2.5%	39,206.80	980.17	980.17

## please send payment details on the above number

**Remarks:** W1.5+DAIMOND

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

Terms:

1,394.67