

## 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

7170

13/03/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LIANS

Vehicle No

Delivery Station : LAXMANGARH

Broker

GOPI NATH BROKER

IRN No 9db44046fcad57939c6c930db82168b0718bd703d9450ba38b7003ef  
71951e43

ACK No 172414592459908

Date : 13/03/2024

Buyer

KALURAM MOTILAL PANSARI &amp; CO. LAXMANGA

V P O, BADA BAZAR,, LAXMANGARH,,

Sikar,

Laxmangarh

Pin : 332311

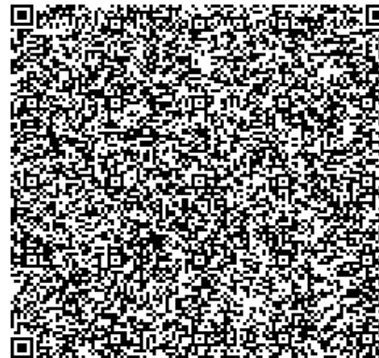
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPP1508Q1ZR

PAN No. AFPPP1508Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	157.14	5.00	39,285.00
	250.0/5						
2	GUM ARABIC	13012000	1.00	50.00	95.24	5.00	4,762.00
	50.0						
3	BLACK PEPPER	09041110	4.00	120.00	276.19	5.00	33,142.80
	120.0/4						
Total Nag. 7		Total	10	420	Total		77,189.80

## Other Charges

BARDANA MAJDURI TULAI  
80.00 280.00 12.00

Other Charges

372.10

CGST TAX

1,939.05

SGST TAX

1,939.05

Net Amount

81,440.00

Amount In Words Rupees Eighty One Thousand Four Hundred Forty 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%	44,359.00	1,108.98	1,108.98
09041110	CGST 2.5%+SGST 2.5%	33,202.80	830.07	830.07

## 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