Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2742 28/09/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter **GLOB ROADLINES** Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: MARUDHAR KESARI MAKRANA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 250.00 **GUM ARABIC** 13012000 1 61.90 5.00 15,475.00 250.0/5 **BLACK PEPPER** 09041140 1.00 30.00 2 190.48 5.00 5,714.40 30.0 Total 280 Total 21,189.40 0.12 Other Charges Other Charges **CGST TAX** 529.74 SGST TAX 529.74 **Net Amount** 22,249.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Forty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 13012000 CGST 2.5%+SGST 2.5% 15,475.00 386.88 386.88 09041140 CGST 2.5%+SGST 2.5% 5,714.40 142.86 142.86 please send payment details on the above number **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

malendra

Authorised Signatory