

## 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 : ACPG7480

Invoice No.

Dated

2373

07/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

IRN No 7f2de6da29c2d0572c7fa64cd533daa99498355273362c7f1387e047a  
3a9b6df

ACK No 172415749857639

Date : 07/09/2024

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER

Pin : 344001

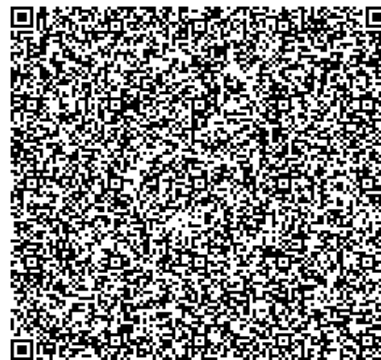
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	147.62	5.00	14,762.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	157.14	5.00	15,714.00
	100.0/2						
3	BLACK PEPPER	09041140	4.00	120.00	333.33	5.00	39,999.60
	120.0/4						
		Total	8	320	Total	70,475.60	

## Other Charges

BARDANA MAJDURI TULAI  
60.00 200.00 16.00

Other Charges	275.82
CGST TAX	1,768.79
SGST TAX	1,768.79
Net Amount	74,289.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Eighty Nine 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%	30,684.00	767.10	767.10
09041140	CGST 2.5%+SGST 2.5%	40,067.60	1,001.69	1,001.69

please send payment details on the above number

Remarks: HK W1.5

## 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