

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

7044

21/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : TODARAISHING

Broker

SELF BROKER

IRN No e4d488069b45f874ddd5411f1f7c6a5f5955fdbb0283d7a1f629975c
014d967

ACK No 172516892981821

Date : 21/02/2025

Buyer

ANKIT TRADERS TODARAYSINGH

1, DHAKAR COLONY, OPP. AGRAWAL

DHARMSHALA, JAIPUR ROAD,

TODARAISINGH, Tonk, Rajasthan,

TODA

Pin : 304505

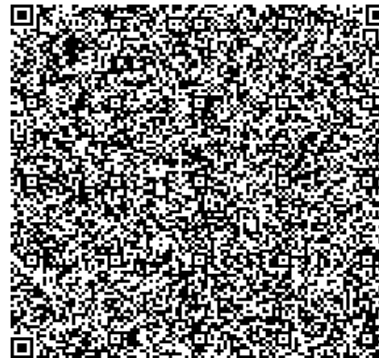
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4408K1ZK

PAN No. ABHPJ4408K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC | 13012000 | 5.00 | 275.00 | 166.67 | 5.00 | 45,834.25 |
| | 275.0/5 | | | | | | |
| 2 | BLACK PEPPER | 09041140 | 4.00 | 120.00 | 330.95 | 5.00 | 39,714.00 |
| | 120.0/4 | | | | | | |
| | | Total | 9 | 395 | Total | 85,548.25 | |

Other Charges

BARDANA MAJDURI TULAI
70.00 240.00 10.00

Other Charges

320.33

CGST TAX

2,146.71

SGST TAX

2,146.71

Net Amount

90,162.00

Amount In Words Rupees Ninety Thousand One Hundred Sixty Two 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% | 46,094.25 | 1,152.36 | 1,152.36 |
| 09041140 | CGST 2.5%+SGST 2.5% | 39,774.00 | 994.35 | 994.35 |

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