

TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7494 Dated 22/03/2025			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter JAIPUR KOTA TR. SERVIS Vehicle No Delivery Station : JHALAWAR Broker SELF BROKER			
Buyer MUKESH KUMAR AGARWAL JAHALAWAD JHALAWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	209.52	5.00	10,476.00
	50.0						
2	BLACK PEPPER	09041140	1.00	30.00	704.76	5.00	21,142.80
	30.0						
Total Nag. 2		Total	2	80	Total		31,618.80

Other Charges BARDANA MAJDURI TULAI 20.00 60.00 4.00			Other Charges 84.06 CGST TAX 792.57 SGST TAX 792.57 Net Amount 33,288.00	
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Amount In Words **Rupees Thirty Three Thousand Two Hundred Eighty Eight 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%	10,528.00	263.20	263.20
09041140	CGST 2.5%+SGST 2.5%	21,174.80	529.37	529.37

Remarks: FS

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