

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

2320

04/09/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 751455958920

Broker KALURAM PRAJAPAT

IRN No 48560d08e5397f50175618bff599be6a187233f33eef7ccb836f2ec9d9
6b0c49

ACK No 172415725805029

Date : 04/09/2024

Buyer

NAND KISHOR CO. (NEW) SUJANGARH

Dhanlaxmi ComplexMS Nand Kishor

CoSujangarh, Jitani Marg

SUJANGARH

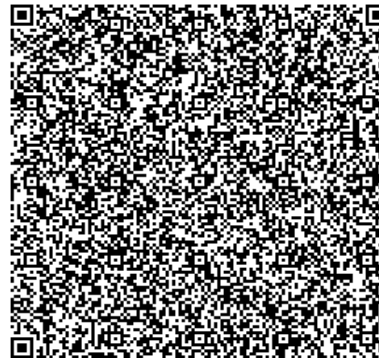
Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9190K1ZV



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	80.00	5.00	44,000.00
	550.0/11						
2	BLACK PEPPER	09041110	2.00	100.00	523.81	5.00	52,381.00
	100.0/2						
		Total	13	650	Total		96,381.00

Other Charges

BARDANA MAJDURI TULAI
110.00 220.00 22.00

Other Charges	352.34
CGST TAX	2,418.33
SGST TAX	2,418.33
Net Amount	101,570.00

Amount In Words Rupees One Lakh One Thousand Five Hundred Seventy 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%	44,352.00	1,108.80	1,108.80
09041110	CGST 2.5%+SGST 2.5%	52,381.00	1,309.53	1,309.53

please send payment details on the above number

Remarks: cristal 184

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

mahendra

Authorised Signatory