

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 3062 15/10/2024		
Buyer KALPNA TELCOME NENWA WARD NO. 8, JHANDE KI GALI, NAINWA, NENWA Pin : 323801 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : NENWA Broker SELF BROKER		
Buyer Details : GSTIN : 08AMHPB4250E1ZI PAN No. AMHPB4250E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	319.05	5.00	19,143.00
	60.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	340.48	5.00	20,428.80
	60.0/2						
3	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	5	170	Total		47,905.30

Other Charges BARDANA MAJDURI TULAI 30.00 80.00 10.00			Other Charges 120.42 CGST TAX 1,200.64 SGST TAX 1,200.64 Net Amount 50,427.00	
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Amount In Words **Rupees Fifty Thousand Four Hundred Twenty Seven Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	39,639.80	991.00	991.00
13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64

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

mahendra

Authorised Signatory