

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

173

08/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker MOTI CONVAISSING AGENCY

IRN No e6ece0293c73a77ce7c2666a247d36b3c36550ad6dc4c88d661ad82
aec9c9d43

ACK No 172414760962122

Date : 08/04/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

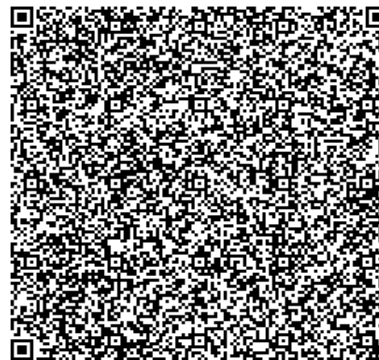
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	147.62	5.00	16,238.20
	110.0/2						
2	BLACK PEPPER	09041110	4.00	120.00	276.19	5.00	33,142.80
	120.0/4						
3	BLACK PEPPER	09041110	4.00	120.00	290.48	5.00	34,857.60
	120.0/4						
Total Nag. 4		Total	10	350	Total		84,238.60

Other Charges

BARDANA MAJDURI TULAI
60.00 160.00 4.00

Other Charges	224.26
CGST TAX	2,111.57
SGST TAX	2,111.57
Net Amount	88,686.00

Amount In Words Rupees Eighty Eight Thousand Six Hundred Eighty Six 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%	16,342.20	408.56	408.56
09041110	CGST 2.5%+SGST 2.5%	68,120.40	1,703.01	1,703.01

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory