

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

943

24/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : CHARKI DADRI

Eway Bill No. 731430531258

Broker NAGAR MAL

IRN No e7860c74c799630471ba48bb6ca7802ad775bad0061b91fc3bc1d62
0ebcb2b81

ACK No 172415053099163

Date : 24/05/2024

Buyer

JUGALKISHAN DURGA PARSAD CHARKI DADARI

anaj mandi, anaj mandi, charkhi

dadri, Bhiwani, Haryana, 127306

CHARAKI DADRI

Pin : 127306

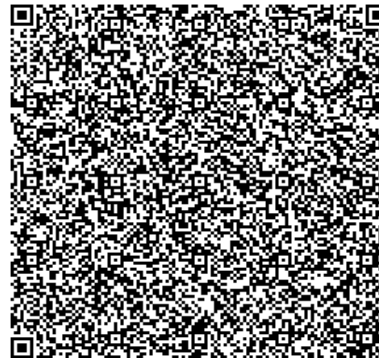
State : Haryana

Code : 06

Phone :

GSTIN : 06ADTPG6109N1Z3

PAN No. ADTPG6109N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	76.19	5.00	7,619.00
	100.0/2						
2	BLACK PEPPER	09041110	4.00	120.00	323.81	5.00	38,857.20
	120.0/4						
3	BLACK PEPPER	09041110	2.00	60.00	350.00	5.00	21,000.00
	60.0/2						
Total Nag. 4		Total	8	280	Total		67,476.20

Other Charges

BARDANA MAJDURI TULAI
50.00 140.00 4.00

Other Charges

194.29

IGST TAX

3,383.51

Net Amount

71,054.00

Amount In Words Rupees Seventy One Thousand Fifty Four Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	7,723.00	386.15
09041110	IGST 5.0%	59,947.20	2,997.36

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