

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

3140

18/10/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Broker SELF BROKER

IRN No d4fb47279a61ac1ad71469e3a157b34479d75334f56b3963a49137dc
fce3970f

ACK No 172416043313577

Date : 18/10/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	190.48	5.00	19,048.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00
	100.0/2						
3	BLACK PEPPER	09041140	2.00	60.00	676.19	5.00	40,571.40
	60.0/2						
		Total	6	260	Total	76,762.40	

Other Charges

BARDANA MAJDURI TULAI
60.00 200.00 12.00

Other Charges	271.86
CGST TAX	1,925.87
SGST TAX	1,925.87
Net Amount	80,886.00

Amount In Words Rupees Eighty Thousand Eight 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%	36,399.00	909.98	909.98
09041140	CGST 2.5%+SGST 2.5%	40,635.40	1,015.89	1,015.89

please send payment details on the above number

Remarks: 63+AP1.5+

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