

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

703

10/05/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker SELF BROKER

IRN No 261e41f5b876e531bc7184f5d37f15c12543476ca718042954858e065
037b880

ACK No 172414964561031

Date : 10/05/2024

Buyer

BABA KIRANA STORE FAGHI
IN FRONT OF OLD TEHSIL, DUDU ROAD,

FAGHI

Pin : 303005

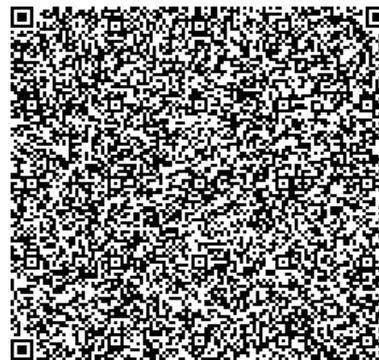
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	123.81	5.00	6,190.50
	50.0						
2	BLACK PEPPER	09041110	5.00	150.00	304.76	5.00	45,714.00
	150.0/5						
Total Nag. 6		Total	6	200	Total		51,904.50

Other Charges

BARDANA MAJDURI TULAI
60.00 120.00 12.00

Other Charges	191.68
CGST TAX	1,302.41
SGST TAX	1,302.41
Net Amount	54,701.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred One 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%	6,222.50	155.56	155.56
09041110	CGST 2.5%+SGST 2.5%	45,874.00	1,146.85	1,146.85

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