

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

241

11/04/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Broker

SELF BROKER

IRN No 04d866c087930b06b03083b950d03616c9fe1c2eb5ebb7423aa82e8
779239c85

ACK No 172414783122510

Date : 11/04/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

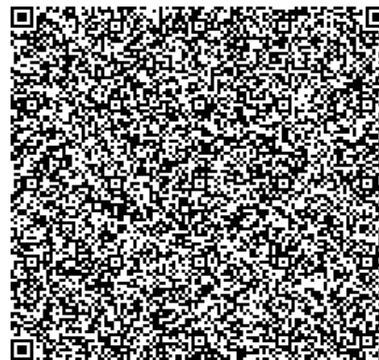
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	165.00	161.90	5.00	26,713.50
	165.0/3						
2	BLACK PEPPER	09041110	1.00	50.00	395.24	5.00	19,762.00
	50.0						
Total Nag. 4		Total	4	215	Total		46,475.50

Other Charges

BARDANA MAJDURI TULAI
40.00 140.00 8.00

Other Charges	188.32
CGST TAX	1,166.59
SGST TAX	1,166.59
Net Amount	48,997.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Ninety Seven 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%	26,869.50	671.74	671.74
09041110	CGST 2.5%+SGST 2.5%	19,794.00	494.85	494.85

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