

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

31

01/04/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station : BHARATPUR

Broker SELF BROKER

IRN No c768a851fe1345c84046343c2206f5a8c3d9a0341e26c7a731cf12cba
76b8309

ACK No 172414713331179

Date : 01/04/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

Bhartpur

Pin : 321001

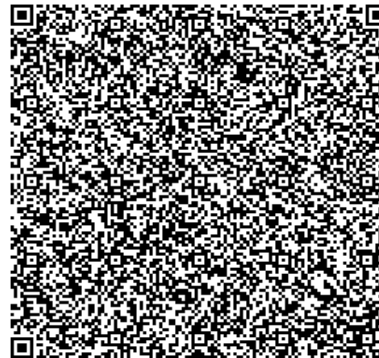
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	140.71	5.00	7,035.50
	50.0						
2	BLACK PEPPER	09041110	1.00	60.00	389.31	5.00	23,358.60
	60.0						
Total Nag. 2		Total	2	110	Total		30,394.10

Other Charges

BARDANA MAJDURI TULAI
20.00 60.00 4.00

Other Charges	83.98
CGST TAX	761.96
SGST TAX	761.96
Net Amount	32,002.00

Amount In Words Rupees Thirty Two Thousand Two 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%	7,087.50	177.19	177.19
09041110	CGST 2.5%+SGST 2.5%	23,390.60	584.77	584.77

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