

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

213

10/04/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : PAWTA

Broker SELF BROKER

IRN No bdb1193f45ba3b81dced73e2bd8008ded45a5d215e16f14709c3f13a
f59ad984

ACK No 172414777236371

Date : 10/04/2024

Buyer

SWASTIK TRADERS PAWATA

NEAR GHANTAGHAR, MAIN MARKET,

PAOTA,

PAWATA

Pin : 303106

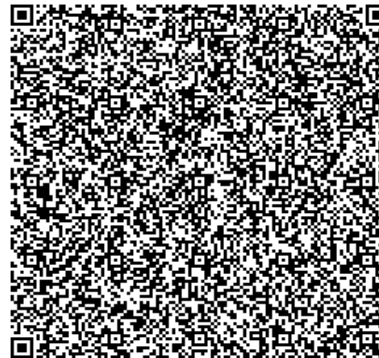
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHZPG1608A1ZI

PAN No. AHZPG1608A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	69.52	5.00	3,476.00
	50.0						
2	BLACK PEPPER	09041110	1.00	20.00	457.14	5.00	9,142.80
	20.0						
Total Nag. 1		Total	2	70	Total		12,618.80

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 2.00

Other Charges	62.16
CGST TAX	317.02
SGST TAX	317.02
Net Amount	13,315.00

Amount In Words Rupees Thirteen Thousand Three Hundred Fifteen 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%	3,528.00	88.20	88.20
09041110	CGST 2.5%+SGST 2.5%	9,152.80	228.82	228.82

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