TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

c03119dd351c63fb2151a059a4b3402add4548202d5d98a7f257c2f1 IRN No

9d6a798a

ACK No Date: 07/06/2024 172415149231893

Buyer

JINENDER TRADING COMPANY **DEWALI**

PLOT NO-64, PARK KE SAMENA

DEWALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHGPJ3898Q1ZD PAN No. AHGPJ3898Q Invoice No. Dated 1223 07/06/2024

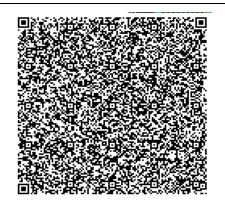
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	357.14	5.00	42,856.80
	120.0/4						
2	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
	Total Nag. 2	Total	5		Total		51,904.30
Other Charges				Other Cha	rges		120.48
BARDANA MAJDURI TULAI				CGST TAX 1,300.6			1,300.61

30.00 80.00 10.00 SGST TAX 1,300.61

Net Amount 54,626.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Twenty Six Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	42,924.80	1,073.12	1,073.12
13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49

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

malendra

Authorised Signatory