

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

2302

02/09/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : SURAJGARH

Broker GOPI NATH BROKER

IRN No 4ad4eccb5bfe4e67d9966e46cf7a207a3cbc768fc25a66dd2b7f16ace
e401658

ACK No 172415711658479

Date : 02/09/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

WARD NO. - 03, ANAJ MANDI,

SURAJGARH

Pin : 333029

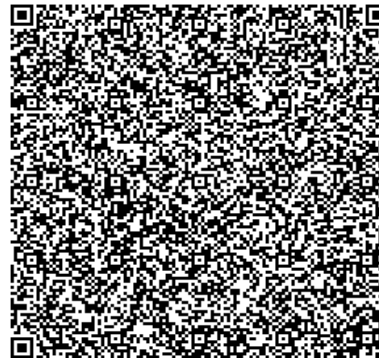
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	157.14	5.00	15,714.00
	100.0/2						
2	BLACK PEPPER	09041110	1.00	30.00	657.14	5.00	19,714.20
	30.0						
		Total	3	130	Total		35,428.20

Other Charges

BARDANA MAJDURI TULAI
30.00 100.00 6.00

Other Charges	135.58
CGST TAX	889.11
SGST TAX	889.11
Net Amount	37,342.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Forty 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%	15,818.00	395.45	395.45
09041110	CGST 2.5%+SGST 2.5%	19,746.20	493.66	493.66

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

Authorised Signatory