

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

1067

29/05/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker

KALURAM PRAJAPAT

IRN No 7365813837479197fc905d51b3599dfdfa2aa4e78e6604801b669b5b
3b41c8ce

ACK No 172415083511556

Date : 29/05/2024

Buyer

HAZARI MAL BABULAL KHATRI NOKHA

SADAR BAZAR, NOKHA, BIKANER,

Bikaner, Rajasthan, 334803

NOKHA

Pin : 334803

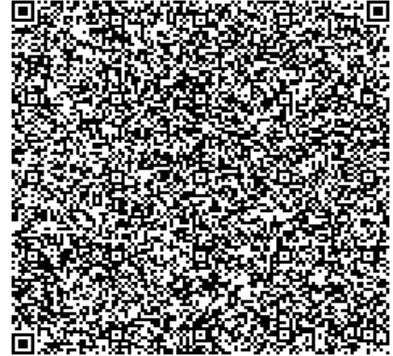
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK2698Q1ZG

PAN No. ACQPK2698Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	102.86	5.00	25,715.00
	250.0/5						
2	BLACK PEPPER	09041110	1.00	50.00	476.19	5.00	23,809.50
	50.0						
Total Nag. 5		Total	6	300	Total		49,524.50

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

Other Charges

160.26

CGST TAX

1,242.12

SGST TAX

1,242.12

Net Amount

52,169.00

Amount In Words Rupees Fifty Two Thousand One Hundred Sixty Nine 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%	25,875.00	646.88	646.88
09041110	CGST 2.5%+SGST 2.5%	23,809.50	595.24	595.24

Remarks: 2.5 SUP

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