

## 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

1626

05/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 6bd2ab31b0d97f6669350f18134c71c649c2b1d7d9cc2c64079fe939  
730344b8

ACK No 172415336965152 Date : 05/07/2024

Buyer

ADINATH AGENCY JAIPUR

SHOP NUMBER B-108 C, RAJDHANI

KRISHI UPAJ MANDI, ROAD NO 9, VKI,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

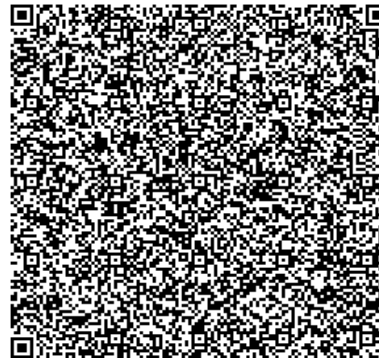
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPJ2697G2Z8

PAN No. ARPPJ2697G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	90.48	5.00	13,572.00
	150.0/3						
2	BLACK PEPPER	09041110	1.00	50.00	285.71	5.00	14,285.50
	50.0						
		Total	4	200	Total		27,857.50

## Other Charges

BARDANA MAJDURI

30.00 120.00

Other Charges 150.12

CGST TAX 700.19

SGST TAX 700.19

Net Amount 29,408.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Eight 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%	13,722.00	343.05	343.05
09041110	CGST 2.5%+SGST 2.5%	14,285.50	357.14	357.14

## Remarks: FS

## 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