

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

1633

06/07/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No b281fd6285091607a2c2264c45239947d9c6678ea468431a9a530697
c29a108a

ACK No 172415342132241

Date : 06/07/2024

Buyer

LAXMI KIRANA STORE SUJANGARH
21, ATHUNA BAZAR,

Sujangarh

Pin : 331507

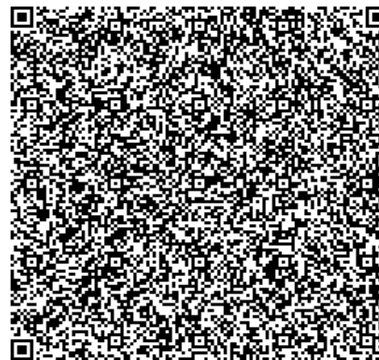
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AROPM8729M1ZT

PAN No. AROPM8729M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	247.62	5.00	12,381.00
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
4	BLACK PEPPER	09041110	2.00	60.00	361.90	5.00	21,714.00
	60.0/2						
		Total	6	260	Total	59,809.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 180.00 8.00

Other Charges

238.10

CGST TAX

1,501.20

SGST TAX

1,501.20

Net Amount

63,050.00

Amount In Words Rupees Sixty Three Thousand Fifty 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%	38,303.50	957.60	957.60
09041110	CGST 2.5%+SGST 2.5%	21,744.00	543.60	543.60

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