

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

6779

21/02/2024

Pymt Mode: CREDIT

Transporter AMAR ROADWAYS

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No 3844f9d8cbf703e73a0d0e3ebc70ed91d69642d73a7343b48e12b6a1
fedec8d0

ACK No 172414449869184

Date : 21/02/2024

Buyer

TIKAM CHAND NARENDRA KUMAR 11 DEWALI

na, Mamta Circle, Deoli, Tonk,

Rajasthan, 304804

DEWALI

Pin : 304804

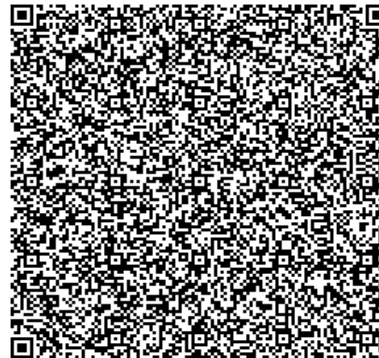
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPS0017B2ZJ

PAN No. AEWPS0017B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 103.400 Bardana Wt : 1.000 51.8,51.6-1.0	080410	2.00	102.40	93.75	12.00	9,600.00
2	BLACK PEPPER 60.0/2	09041110	2.00	60.00	314.29	5.00	18,857.40
3	GUM ARABIC 20.0	13012000	1.00	20.00	133.33	5.00	2,666.60
Total Nag. 3		Total	5	182.400	Total	31,124.00	

Other Charges

BARDANA MAJDURI TULAI
50.00 120.00 8.00

Other Charges	177.60
CGST TAX	1,122.20
SGST TAX	1,122.20
Net Amount	33,546.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Forty Six Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080410	CGST 6.0%+SGST 6.0%	9,704.00	582.24	582.24
09041110	CGST 2.5%+SGST 2.5%	18,921.40	473.04	473.04
13012000	CGST 2.5%+SGST 2.5%	2,676.60	66.92	66.92

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

Authorised Signatory