

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.

153

Dated

06/04/2024

Pymt Mode: CASH

Transporter OM DOULAT

Vehicle No

Delivery Station : DUNI

Broker SELF BROKER

Buyer

MUKESH KIRANA STORE DUNI

Buyer Details :

GSTIN : Unknown

DUNI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	225.00	5.00	27,000.00
	120.0/4						
2	GUM ARABIC	13012000	2.00	110.00	65.00	5.00	7,150.00
	110.0/2						
Total Nag. 4		Total	6	230	Total		34,150.00

Other Charges

Other Charges	0.50
CGST TAX	853.75
SGST TAX	853.75
Net Amount	35,858.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Fifty Eight Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	27,000.00	675.00	675.00
13012000	CGST 2.5%+SGST 2.5%	7,150.00	178.75	178.75

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

mahendra

Authorised Signatory