

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

614

06/05/2024

Pymt Mode: CASH

Transporter SHRI RAM GOLDEN

Vehicle No

Delivery Station : BADDU

Broker SELF BROKER

Buyer

JHAVAR STORE BADU

Sadar Bazar, Badu,

BADU

Pin : 341501 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABOPJ9943J1ZX

PAN No. ABOPJ9943J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	190.48	5.00	5,714.40
	30.0						
2	GUM ARABIC	13012000	1.00	55.00	57.14	5.00	3,142.70
	55.0						
Total Nag. 2		Total	2	85	Total		8,857.10

Other Charges

Other Charges	0.04
CGST TAX	221.43
SGST TAX	221.43
Net Amount	9,300.00

Amount In Words Rupees Nine Thousand Three Hundred 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%	5,714.40	142.86	142.86
13012000	CGST 2.5%+SGST 2.5%	3,142.70	78.57	78.57

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