

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

2690

25/09/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : TODARAISHING

Broker

SELF BROKER

IRN No d1a95f55c98f17fa022193e7eee2c73e09af3cdfffaeb5377702fa5ea00
5e0ea

ACK No 172415867884166

Date : 25/09/2024

Buyer

GARG AND COMPANY TODARAYSINGH
OTODARAISINGH, KATLA BAZAR

TODARAYSINGH

Pin : 304505

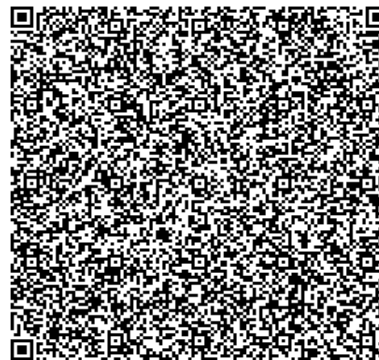
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPM4612K1Z2

PAN No. ABYPM4612K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	161.90	5.00	24,285.00
	150.0/3						
2	BLACK PEPPER	09041140	1.00	30.00	657.14	5.00	19,714.20
	30.0						
		Total	4	180	Total		43,999.20

Other Charges

BARDANA MAJDURI TULAI
40.00 140.00 8.00

Other Charges

188.42

CGST TAX

1,104.69

SGST TAX

1,104.69

Net Amount

46,397.00

Amount In Words Rupees Forty Six Thousand Three Hundred Ninety Seven 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%	24,441.00	611.03	611.03
09041140	CGST 2.5%+SGST 2.5%	19,746.20	493.66	493.66

please send payment details on the above number

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