

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

2087

16/08/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker SELF BROKER

IRN No 5b01ec26277ba91678a2033115a272ca6ea634b8bbc4cd449413e4df
f21c76af

ACK No 172415601978289

Date : 16/08/2024

Buyer

SUMIT ENTERPRISES MERTACITY
MERTA

MERTACITY

Pin : 341510

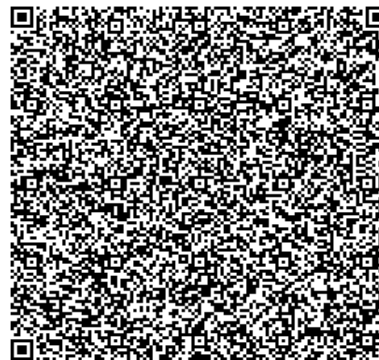
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPG1160L1ZF

PAN No. AHGPG1160L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	157.14	5.00	15,714.00
	100.0/2						
2	BLACK PEPPER	09041110	1.00	30.00	317.46	5.00	9,523.80
	30.0						
		Total	3	130	Total	25,237.80	

Other Charges

BARDANA MAJDURI

20.00 80.00

Other Charges

100.30

CGST TAX

633.45

SGST TAX

633.45

Net Amount

26,605.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Five 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%	15,814.00	395.35	395.35
09041110	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

Remarks: 2.5SU

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