

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

2683

24/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker MAHENDRA JI BROKERS BANNAJI

IRN No 2e3116a3a82b2114536369b9ce33e9a71d6547f4e95139b0cca134d2
14bc23dc

ACK No 172415863631830

Date : 24/09/2024

Buyer

NIRMAL TRADING CORPORATION JAIPUR

Ground, 4, Hari Sadan, Agrasen

Market, Deena Naat Ji Ki Gali,

Classic Gems International,

JAIPUR

Pin : 302001

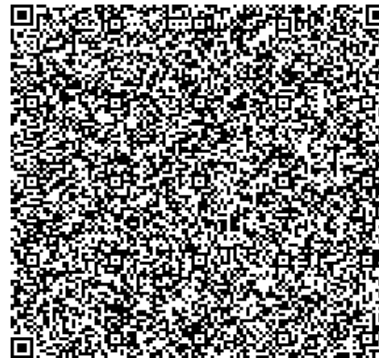
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFN9776H1Z9

PAN No. AATFN9776H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
2	BLACK PEPPER	09041140	8.00	240.00	343.25	5.00	82,380.00
	240.0/8						
		Total	9	290	Total	91,904.00	

Other Charges

BARDANA

20.00

Other Charges

19.80

CGST TAX

2,298.10

SGST TAX

2,298.10

Net Amount

96,520.00

Amount In Words Rupees Ninety Six Thousand Five Hundred Twenty 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%	9,544.00	238.60	238.60
09041140	CGST 2.5%+SGST 2.5%	82,380.00	2,059.50	2,059.50

please send payment details on the above number

Remarks: GOND SEV

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