

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

2163

23/08/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Eway Bill No. 751452792800

Broker SELF BROKER

IRN No 13a0c1019d46477414a6767e7a85f133e6637064c18eeb0c393c2757
ebb6eafd

ACK No 172415641651096

Date : 23/08/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

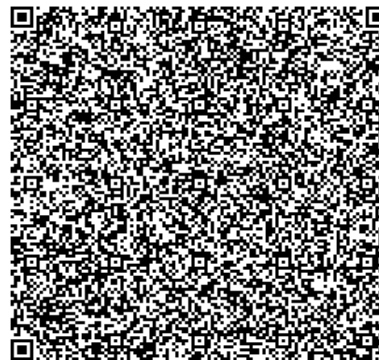
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	166.67	5.00	41,667.50
	250.0/5						
2	BLACK PEPPER	09041110	10.00	300.00	323.81	5.00	97,143.00
	300.0/10						
3	BLACK PEPPER	09041110	10.00	300.00	345.24	5.00	103,572.00
	300.0/10						
		Total	25	850	Total	242,382.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 400.00 10.00

Other Charges

460.36

CGST TAX

6,071.07

SGST TAX

6,071.07

Net Amount

254,985.00

Amount In Words Rupees Two Lakh Fifty Four Thousand Nine Hundred Eighty 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%	41,927.50	1,048.19	1,048.19
09041110	CGST 2.5%+SGST 2.5%	200,915.00	5,022.88	5,022.88

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