

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

1135

03/06/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

M.S. BROKER

IRN No dd4df2a03d4f22e430462b65706bb683fd5800ed2ae6866dd8ed588d
225dafec

ACK No 172415117603895

Date : 03/06/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU

CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU

Pin : 333001

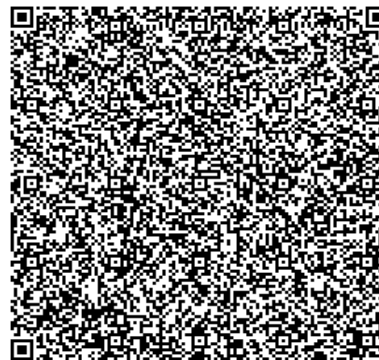
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	90.48	5.00	4,524.00
	50.0						
2	BLACK PEPPER	09041110	4.00	120.00	326.19	5.00	39,142.80
	120.0/4						
Total Nag. 2		Total	5	170	Total		43,666.80

Other Charges

BARDANA MAJDURI TULAI
30.00 80.00 10.00

Other Charges

119.86

CGST TAX

1,094.67

SGST TAX

1,094.67

Net Amount

45,976.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Seventy Six 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%	4,576.00	114.40	114.40
09041110	CGST 2.5%+SGST 2.5%	39,210.80	980.27	980.27

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