

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

285

13/04/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Eway Bill No. 721420409537

Broker SELF BROKER

IRN No 9e486a2ff545c63ec342c8d514b55aaf66f1567079f2a13ea9a2bfe2d
10b36d

ACK No 172414796348260

Date : 13/04/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI

W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER

Pin : 344001

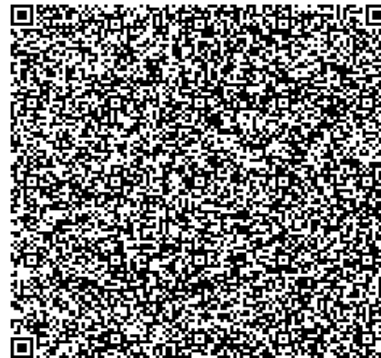
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 183.000 Bardana Wt : 3.600	091011	3.00	179.40	296.19	5.00	53,136.49
2	61.0,61.0,61.0-3.6 GUM ARABIC 440.0/8	13012000	8.00	440.00	133.33	5.00	58,665.20
Total Nag. 11		Total	11	619.400	Total	111,801.69	

Other Charges

BARDANA MAJDURI TULAI
155.00 440.00 22.00

Other Charges

617.37

CGST TAX

2,810.47

SGST TAX

2,810.47

Net Amount

118,040.00

Amount In Words Rupees One Lakh Eighteen Thousand Forty Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	53,337.49	1,333.44	1,333.44
13012000	CGST 2.5%+SGST 2.5%	59,081.20	1,477.03	1,477.03

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