

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 2320 04/09/2024			
				Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker KALURAM PRAJAPAT			
Buyer NANDKISHOR & CO. SUJANGARH ., JITANI MARG, SUJANGARH, Churu, Rajasthan, 331507 Sujangarh Pin : 331507 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAZPB9189Q1ZC PAN No. AAZPB9189Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	80.00	5.00	44,000.00
	550.0/11						
2	BLACK PEPPER	09041110	2.00	100.00	523.81	5.00	52,381.00
	100.0/2						
		Total	13	650	Total		96,381.00

Other Charges BARDANA MAJDURI TULAI 110.00 220.00 22.00			Other Charges 352.34 CGST TAX 2,418.33 SGST TAX 2,418.33 Net Amount 101,570.00	
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Amount In Words **Rupees One Lakh One Thousand Five Hundred Seventy 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%	44,352.00	1,108.80	1,108.80
		09041110	CGST 2.5%+SGST 2.5%	52,381.00	1,309.53	1,309.53

please send payment details on the above number

Remarks: cristal 184

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 <i>mahendra</i> Authorised Signatory
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