

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 1909 31/07/2024			
				Pymt Mode: CREDIT Transporter J.P. ROADLINES Vehicle No Delivery Station : FIROZPUR JHIRKA Broker M.S. BROKER			
Buyer SHUBHAM KIRANA STORE MEWAT HARYANA FIROZPUR JHIRKA Pin : 122104 State : Haryana Code : 06				Buyer Details : GSTIN : 06AZGPJ6235M1Z3 PAN No. AZGPJ6235M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	357.14	5.00	42,856.80
	120.0/4						
2	GUM ARABIC	13012000	1.00	50.00	207.62	5.00	10,381.00
	50.0						
		Total	5	170	Total		53,237.80

Other Charges MAJDURI BARDANA TULAI 80.00 30.00 2.00			Other Charges 111.71 IGST TAX 2,667.49	
			Net Amount 56,017.00	

Amount In Words **Rupees Fifty Six Thousand Seventeen Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description	Assessable Value		IGST Value
		09041110	IGST 5.0%	42,916.80		2,145.84
		13012000	IGST 5.0%	10,433.00		521.65

please send payment details on the above number

<u>Remarks:</u> <u>Terms :</u> 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
--	---