TAX INVOICE

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

IRN No f083a8bc0842ec290f3ce984c71e6770d8345abfffbc4c819bb305c4fa

19b539

ACK No 172414901840456 Date: 01/05/2024

Buyer

BALAJI TRADING COMPANY VATIKA JAIPUR

p.no. 10B, ASHOK VATIKA, SANGANER,

Jaipur, Rajasthan, 302011

JAIPUR Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: 08APQPP2727N1Z4 PAN No. APQPP2727N

Invoice No. Dated **526 01/05/2024**

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9426

Delivery Station: JAIPUR

Broker HARI MOHAN SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES	080410	1.00	50.00	66.96	12.00	3,348.00
2	50.0 BLACK PEPPER	09041110	1.00	20.00	261.00	F 00	E 220 00
2	DLACK PEPPER	09041110	1.00	20.00	261.90	5.00	5,238.00
3	20.0 GUM ARABIC	13012000	1.00	50.50	152.38	5.00	7,695.19
	Gross Wt : 50.800 Bardana Wt : 0.300				132,30	3.00	7,055.15
	50.8-0.3						
ı							
	Total Nag. 2	Total	3	120.500	Total		16,281.19
Other Charges				Other Charges 4			41.59
BARDAN				CGST TAX	(525.61
20.00	20.00 2.00			SGST TAX			525.61

Amount In Words Rupees Seventeen Thousand Three Hundred Seventy Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
080410	CGST 6.0%+SGST 6.0%	3,358.00	201.48	201.48	
09041110	CGST 2.5%+SGST 2.5%	5,238.00	130.95	130.95	
13012000	CGST 2.5%+SGST 2.5%	7,727.19	193.18	193.18	

Net Amount

Remarks:

Terms:

1	Goods	anca	cold	250	not	rotur	ahla
1.	GUUUS	ULICE	SOIU	ale	HUL	recum	laule.

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

17,374.00