

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

1451

21/06/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : MANDAWERI

Broker GIRRAJ JI KHANDLWAL

IRN No 6da01926de3ba79276000d7f3ad437d1d451ce15f2aad73227b539e3
5c96ce76

ACK No 172415237913195

Date : 21/06/2024

Buyer

RAMAKRISHANA TRADING CO. MANDAWRI

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

MANDAWARI

Pin : 303504

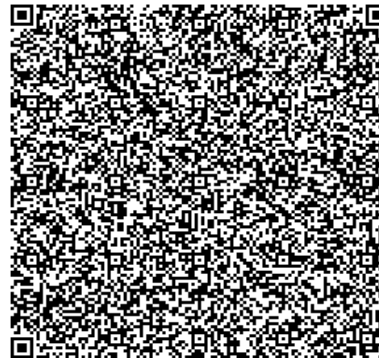
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
2	BLACK PEPPER	09041110	4.00	120.00	357.14	5.00	42,856.80
	120.0/4						
Total Nag. 2		Total	5	170	Total		51,190.30

Other Charges

BARDANA MAJDURI TULAI
30.00 80.00 10.00

Other Charges	120.18
CGST TAX	1,282.76
SGST TAX	1,282.76
Net Amount	53,876.00

Amount In Words Rupees Fifty Three Thousand Eight 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%	8,385.50	209.64	209.64
09041110	CGST 2.5%+SGST 2.5%	42,924.80	1,073.12	1,073.12

Remarks: 300

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