

## 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

526

01/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9426

Delivery Station : JAIPUR

Broker HARI MOHAN SHARMA

IRN No f083a8bc0842ec290f3ce984c71e6770d8345abffbc4c819bb305c4fa  
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

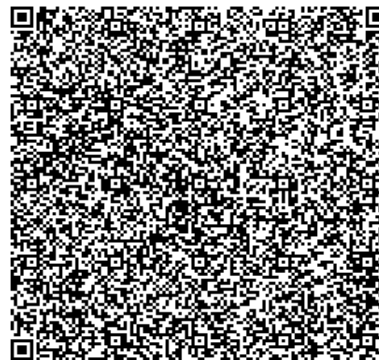
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APQPP2727N1Z4

PAN No. APQPP2727N



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
	50.0						
2	BLACK PEPPER	09041110	1.00	20.00	261.90	5.00	5,238.00
	20.0						
3	GUM ARABIC	13012000	1.00	50.50	152.38	5.00	7,695.19
	Gross Wt : 50.800      Bardana Wt : 0.300						
	50.8-0.3						
Total Nag. 2		Total	3	120.500	Total		16,281.19

## Other Charges

BARDANA    MAJDURI    TULAI  
20.00      20.00      2.00

Other Charges

41.59

CGST TAX

525.61

SGST TAX

525.61

Net Amount

17,374.00

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 Value	CGST Value	SGST 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

## 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