

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

2039

08/08/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker SELF BROKER

IRN No c288aa53ce10a687ca3e6e90f25219568f4dd013423a28bc48747c5c
59bae9ae

ACK No 172415564932425

Date : 09/08/2024

Buyer

SALASAR SALES SUJANGARH
NEAR GARODIA GUEST HOUSECHURU, .

SUJANGARH

Pin : 331507

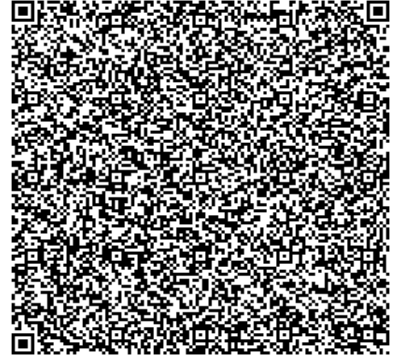
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHNPB2334G1ZM

PAN No. AHNPB2334G



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	2.00	60.00	347.62	5.00	20,857.20
	60.0/2						
		Total	3	110	Total	29,190.70	

Other Charges

BARDANA MAJDURI TULAI
20.00 60.00 6.00Other Charges 86.46
CGST TAX 731.92
SGST TAX 731.92
Net Amount 30,741.00

Amount In Words Rupees Thirty Thousand Seven Hundred Forty One 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%	20,891.20	522.28	522.28

please send payment details on the above number

Remarks: RAMAKISHAN RAMESH CHND

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

mahendra

Authorised Signatory