

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

7279

19/03/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker SELF BROKER

IRN No 4f69a6489191a7c7d197b47c243ea0cbeb497881092792a3bd03257d
670e7658

ACK No 172414628011768

Date : 19/03/2024

Buyer

JAIN SUPARI BHANDAR NOKHA
NOKHA

NOKHA

Pin : 334803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5

PAN No. ACOPB4510C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
2	BLACK PEPPER	09041110	2.00	60.00	525.71	5.00	31,542.60
	60.0/2						
Total Nag. 2		Total	3	110	Total		39,637.60

Other Charges

BARDANA MAJDURI TULAI
30.00 80.00 6.00

Other Charges	115.70
CGST TAX	993.85
SGST TAX	993.85
Net Amount	41,741.00

Amount In Words Rupees Forty One 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%	8,147.00	203.68	203.68
09041110	CGST 2.5%+SGST 2.5%	31,606.60	790.17	790.17

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

mahendra

Authorised Signatory