

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 638 07/05/2024			
				Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARRIER Vehicle No Delivery Station : SIKAR Broker AMBIKA BROKER			
Buyer DURGA KIRANA STORE SIKAR E-1, KRISHI UPAZ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001 Sikar Pin : 332001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACEPA3599G1ZL PAN No. ACEPA3599G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	328.57	5.00	19,714.20
	60.0/2						
2	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
Total Nag. 2		Total	3	110	Total	27,809.20	

Other Charges BARDANA MAJDURI TULAI 20.00 60.00 2.00			Other Charges 82.22 CGST TAX 697.29 SGST TAX 697.29 Net Amount 29,286.00	
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Amount In Words **Rupees Twenty Nine Thousand Two Hundred Eighty Six Only.**

Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09041110	CGST 2.5%+SGST 2.5%	19,744.20	493.61	493.61
		13012000	CGST 2.5%+SGST 2.5%	8,147.00	203.68	203.68

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 <i>mahendra</i> Authorised Signatory
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