

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

990

27/05/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

M.S. BROKER

IRN No 475b27f42662d695526fc55991c4e6ee863c83708b3fa96afefc865c77
e1ecec

ACK No 172415066087159

Date : 27/05/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU
CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU

Pin : 333001

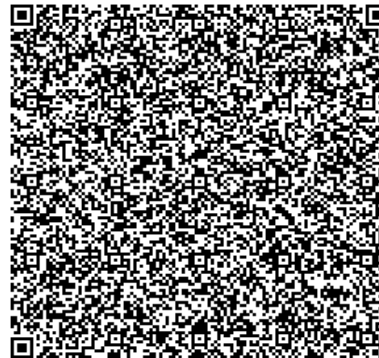
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	76.19	5.00	7,619.00
	100.0/2						
2	BLACK PEPPER	09041110	2.00	60.00	357.14	5.00	21,428.40
	60.0/2						
Total Nag. 3		Total	4	160	Total	29,047.40	

Other Charges

BARDANA MAJDURI TULAI
30.00 100.00 8.00

Other Charges

138.32

CGST TAX

729.64

SGST TAX

729.64

Net Amount

30,645.00

Amount In Words Rupees Thirty Thousand Six Hundred Forty Five 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%	7,723.00	193.08	193.08
09041110	CGST 2.5%+SGST 2.5%	21,462.40	536.56	536.56

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