

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

2818

02/10/2024

Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker SELF BROKER

IRN No c9bdc57fcd9f629ef4e65e22cf67f5945b1e12ca2ff765f900d6976cabf
4021e

ACK No 172415924735222

Date : 02/10/2024

Buyer

BHAKAR KIRANA STORE FAGHI

BUS STAND, JAIPUR MALPURA ROAD,

PHAGI, Jaipur, Rajasthan, 303005

FAGHI

Pin : 303005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZQPB8196H1ZS

PAN No. AZQPB8196H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 52.000 Bardana Wt : 0.500 52.0-0.5	13012000	1.00	51.50	190.48	5.00	9,809.72
2	BLACK PEPPER 120.0/4	09041140	4.00	120.00	342.86	5.00	41,143.20
		Total	5	171.500	Total	50,952.92	

Other Charges

BARDANA MAJDURI TULAI
30.00 80.00 10.00

Other Charges

120.44

CGST TAX

1,276.82

SGST TAX

1,276.82

Net Amount

53,627.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Twenty Seven 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%	9,861.72	246.54	246.54
09041140	CGST 2.5%+SGST 2.5%	41,211.20	1,030.28	1,030.28

please send payment details on the above number

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