

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 3781 20/11/2023		
IRN No 0e182f4462ad4476258ff745b35e8f34c8d19e6e3fe024567e1b72578583af7f ACK No 172313872615396 Date : 20/11/2023							
Buyer SHYAM CASH AND CARRY MERTACITY Cloth Market, 1, Shyam Cash & Carry, Janpath Road, Merta City, Nagaur, Rajasthan, 341510 MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08ACNPA3776A1ZT PAN No. ACNPA3776A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	5.00	150.00	314.29	5.00	47,143.50
2	GUM ARABIC	13012000	5.00	250.00	142.86	5.00	35,715.00
Total Nag. 10		Total	10	400	Total		82,858.50

Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00	Other Charges 259.56 CGST TAX 2,077.97 SGST TAX 2,077.97 Net Amount 87,274.00
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Amount In Words **Rupees Eighty Seven Thousand Two Hundred Seventy Four Only.**

<u>Our Bankers :</u>					
HDFC BANK A/C NO. :50200015399826	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
IFSC CODE :HDFC0000289	09041110	CGST 2.5%+SGST 2.5%	47,243.50	1,181.09	1,181.09
	13012000	CGST 2.5%+SGST 2.5%	35,875.00	896.88	896.88

<u>Remarks:</u> <u>Terms :</u> 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
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