

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

784

15/05/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : KHETRI

Broker SASHIKANT SHARMA

IRN No cb332120d8a11b7aeec13242000031c2a272ce644e20ec84cf38896a
0ef8fc72

ACK No 172414996946835

Date : 15/05/2024

Buyer

JUGDISH CHAND PARKASH CHAND KHETRI

Prakash Chand, Opposite power

house, Opposite power house,

Jhunjhunu, Rajasthan, 333503

KHETRI

Pin : 333503

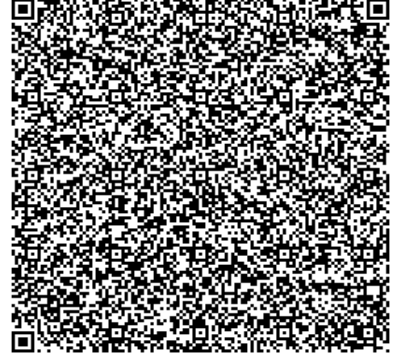
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANIPC8832H1ZW

PAN No. ANIPC8832H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	628.57	5.00	18,857.10
	30.0						
2	GUM ARABIC	13012000	1.00	12.40	166.67	5.00	2,066.71
	12.4						
Total Nag. 1		Total	2	42.400	Total	20,923.81	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00Other Charges 64.00
CGST TAX 524.70
SGST TAX 524.70
Net Amount 22,037.00

Amount In Words Rupees Twenty Two Thousand Thirty Seven 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%	18,889.10	472.23	472.23
13012000	CGST 2.5%+SGST 2.5%	2,098.71	52.47	52.47

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