

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

3004

12/10/2024

Pymt Mode: CREDIT

Transporter SATGURU

Vehicle No

Delivery Station : NIMAJ

Broker HARI MOHAN SHARMA

IRN No c0f2c9e4c345fc9c37a520fe9fd915d84b3dfec170e3d1a6529331700
4bb4180

ACK No 172416003116631

Date : 12/10/2024

Buyer

SHRI RAMDEV SUPAR BAZAR NIMAJ

M/S SHREE RAMDEV SUPER BAZAR,

ASARLAI GATE, JAITARAN ROAD, Pali,

Rajasthan, 306303

NIMAJ

Pin : 306303

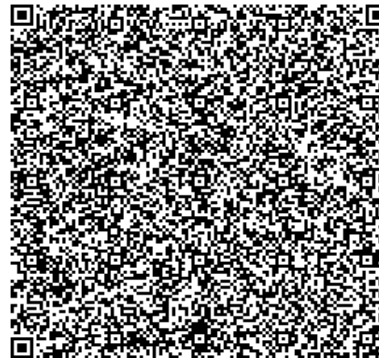
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPR5086H1ZB

PAN No. BBCPR5086H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	261.90	5.00	13,095.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
3	BLACK PEPPER	09041140	1.00	20.00	300.00	5.00	6,000.00
	20.0						
		Total	3	120	Total	28,380.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 80.00 4.00

Other Charges	113.76
CGST TAX	712.37
SGST TAX	712.37
Net Amount	29,919.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Nineteen 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%	22,484.50	562.12	562.12
09041140	CGST 2.5%+SGST 2.5%	6,010.00	150.25	150.25

please send payment details on the above number

Remarks: dd+swb70

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