

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

110

04/04/2024

Pymt Mode: CREDIT

Transporter KHUSHI TR. CO.

Vehicle No

Delivery Station : KOTA

Broker SELF BROKER

IRN No 560ff5b5c45e0a698e0de3b146b058c4903ddaebbc5874ec96e29c0e
89c8dac5

ACK No 172414737177832

Date : 04/04/2024

Buyer

ARIHANT TRADERS 11 KOTA
MAHAVEER NAGAR 111

KOTA

Pin : 324005

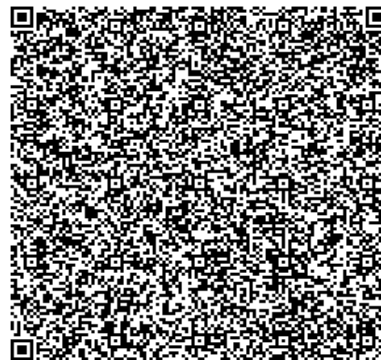
State : Rajasthan

Code : 08

Phone : 98293-54334

GSTIN : 08AGTPJ7778H1ZI

PAN No. AGTPJ7778H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
2	BLACK PEPPER Gross Wt : 100.800 Bardana Wt : 0.800 50.4,50.4-0.8	09041110	2.00	100.00	419.05	5.00	41,905.00
Total Nag. 2		Total	3	150	Total	50,000.00	

Other Charges

BARDANA MAJDURI TULAI
30.00 80.00 6.00

Other Charges	116.18
CGST TAX	1,252.91
SGST TAX	1,252.91
Net Amount	52,622.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Twenty Two 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%	8,147.00	203.68	203.68
09041110	CGST 2.5%+SGST 2.5%	41,969.00	1,049.23	1,049.23

Remarks: WP+32

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