

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

2514

16/09/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI BANSUR TR. CO

Vehicle No

Delivery Station : KOATPUTLAI

Broker SELF BROKER

Buyer

KUSHAL KIRANA STORE KOTPUTALI

Buyer Details :

GSTIN : UnRegistered

KOTPUTALI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
2	BLACK PEPPER	09041140	2.00	60.00	328.57	5.00	19,714.20
	60.0/2						
		Total	3	110	Total	28,761.70	

Other Charges

BARDANA MAJDURI TULAI
20.00 60.00 2.00

Other Charges

82.10

CGST TAX

721.10

SGST TAX

721.10

Net Amount

30,286.00

Amount In Words Rupees Thirty Thousand Two Hundred Eighty Six 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%	9,099.50	227.49	227.49
09041140	CGST 2.5%+SGST 2.5%	19,744.20	493.61	493.61

please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory