

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

7271

19/03/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

M.S. BROKER

IRN No 0632fb9f55b39fe5588ec86e92c90d067ea1a820101245fa319b5228d
277c7dc

ACK No 172414627861458

Date : 19/03/2024

Buyer

SRI NARAYANI TRADING COMPANY JHUNJHNU

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

JHUNJHNU

Pin : 333001

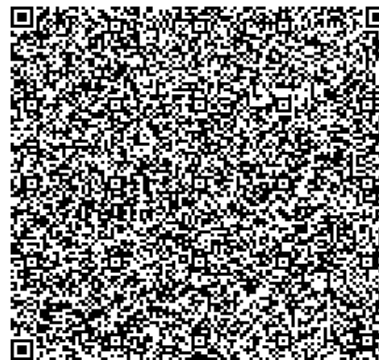
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWZPM8176L1Z7

PAN No. CWZPM8176L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 103.000 Bardana Wt : 1.000	080410	2.00	102.00	93.75	12.00	9,562.50
2	GUM ARABIC 51.7,51.3-1.0 100.0/2	13012000	2.00	100.00	71.43	5.00	7,143.00
Total Nag. 4		Total	4	202	Total	16,705.50	

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

Other Charges

208.16

CGST TAX

761.17

SGST TAX

761.17

Net Amount

18,436.00

Amount In Words Rupees Eighteen Thousand Four Hundred Thirty Six Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080410	CGST 6.0%+SGST 6.0%	9,666.50	579.99	579.99
13012000	CGST 2.5%+SGST 2.5%	7,247.00	181.18	181.18

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

Authorised Signatory