

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

2357

06/09/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker

SELF BROKER

IRN No d7307d1631cf966bbb55efd3c8ec188d7dcfe0b2be7c62e2ea31c9b
61b20fda

ACK No 172415741777470

Date : 06/09/2024

Buyer

JAIN SUPARI BHANDAR NOKHA
NOKHA

NOKHA

Pin : 334803

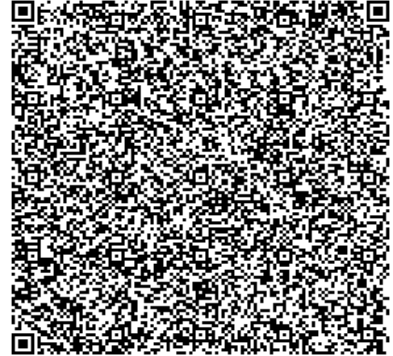
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5

PAN No. ACOPB4510C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
2	BLACK PEPPER	09041110	4.00	120.00	335.71	5.00	40,285.20
	120.0/4						
		Total	6	220	Total		56,952.20

Other Charges

BARDANA MAJDURI TULAI
40.00 120.00 4.00

Other Charges

163.98

CGST TAX

1,427.91

SGST TAX

1,427.91

Net Amount

59,972.00

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Seventy 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%	16,771.00	419.28	419.28
09041110	CGST 2.5%+SGST 2.5%	40,345.20	1,008.63	1,008.63

please send payment details on the above number

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