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. **1626** Dated **05/07/2024**

Pymt Mode: **CREDIT**

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF BROKER**

IRN No **6bd2ab31b0d97f6669350f18134c71c649c2b1d7d9cc2c64079fe939730344b8**

ACK No **172415336965152** Date : **05/07/2024**

Buyer

ADINATH AGENCY JAIPUR

SHOP NUMBER B-108 C, RAJDHANI
KRISHI UPAJ MANDI, ROAD NO 9, VKI,
Jaipur, Rajasthan, 302039

JAIPUR Pin : **302039** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ARPPJ2697G2Z8** PAN No. **ARPPJ2697G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	90.48	5.00	13,572.00
2	BLACK PEPPER 50.0	09041110	1.00	50.00	285.71	5.00	14,285.50
		Total	**4**	**200**	Total		27,857.50

Other Charges

BARDANA	MAJDURI
30.00	120.00

Other Charges	150.12
CGST TAX	700.19
SGST TAX	700.19
Net Amount	**29,408.00**

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Eight 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%	13,722.00	343.05	343.05
09041110	CGST 2.5%+SGST 2.5%	14,285.50	357.14	357.14

Remarks: FS

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

This is Computer Generated Invoice

E. & O.E.