

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 : ACPG7480

Invoice No.

Dated

1091

31/05/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker

MANISH BROKER

IRN No 9fb56ed5d1d0a5b0905a6ad00f825443d655c00f5c28ab8630694eb6
17925d9b

ACK No 172415095526205

Date : 31/05/2024

Buyer

RATAN LAL JAIN & SONS BAJRIYA

OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

BAZARIA, Sawai Madhopur,

SWIMADHOPUR

Pin : 322001

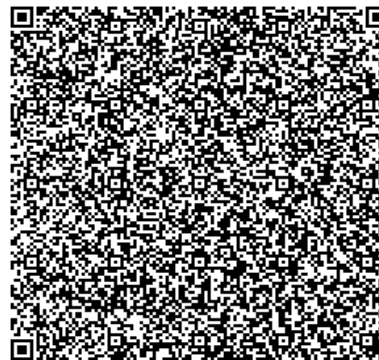
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	157.14	5.00	23,571.00
	150.0/3						
2	BLACK PEPPER	09041110	2.00	60.00	352.38	5.00	21,142.80
	60.0/2						
Total Nag. 4		Total	5	210	Total		44,713.80

Other Charges

BARDANA MAJDURI TULAI
40.00 140.00 6.00Other Charges 186.20
CGST TAX 1,122.50
SGST TAX 1,122.50
Net Amount 47,145.00

Amount In Words Rupees Forty Seven Thousand One Hundred Forty Five 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%	23,727.00	593.18	593.18
09041110	CGST 2.5%+SGST 2.5%	21,172.80	529.32	529.32

Remarks: KT

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