

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

1403

19/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 89003f2b82621bbdc10091fddbb746e2bf4bfb1abc31871b5464ec7b
1768cb59

ACK No 172415222469405

Date : 19/06/2024

Buyer

HIMANSHU TRADING COMPANY SACHORE
RANIWARA ROAD,

SACHORE

Pin : 343041

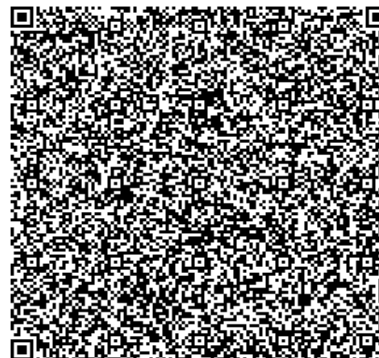
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALNPP2391P1Z7

PAN No. ALNPP2391P



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	361.90	5.00	43,428.00
	120.0/4						
Total Nag. 3		Total	6	220	Total		60,095.00

Other Charges

BARDANA MAJDURI

40.00 210.00

Other Charges

249.74

CGST TAX

1,508.63

SGST TAX

1,508.63

Net Amount

63,362.00

Amount In Words Rupees Sixty Three Thousand Three Hundred Sixty 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%	16,827.00	420.68	420.68
09041110	CGST 2.5%+SGST 2.5%	43,518.00	1,087.95	1,087.95

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