

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

4808

14/12/2023

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker HARI MOHAN SHARMA

IRN No 78c4f33ff9d9fe84eb7d27c12fcf7105c967c9c830711acc76cb6dec36
bed5a9

ACK No 172314026439738

Date : 14/12/2023

Buyer

BALAJI TRADING COMPANY VATIKA JAIPUR

p.no. 10B, ASHOK VATIKA, SANGANER,

Jaipur, Rajasthan, 302011

JAIPUR

Pin : 302011

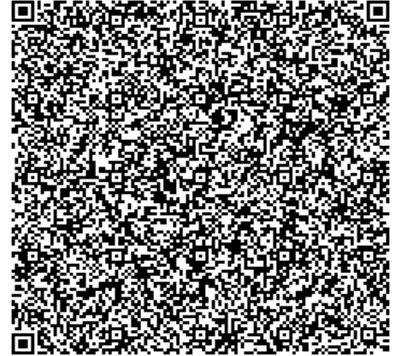
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APQPP2727N1Z4

PAN No. APQPP2727N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	204.76	5.00	20,476.00
	100.0/2						
2	BLACK PEPPER	09041110	1.00	30.00	281.74	5.00	8,452.20
	30.0						
Total Nag. 3		Total	3	130	Total		28,928.20

Other Charges

BARDANA MAJDURI

20.00 20.00

Other Charges

40.38

CGST TAX

724.21

SGST TAX

724.21

Net Amount

30,417.00

Amount In Words Rupees Thirty Thousand Four Hundred Seventeen 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%	20,516.00	512.90	512.90
09041110	CGST 2.5%+SGST 2.5%	8,452.20	211.31	211.31

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

mahendra

Authorised Signatory