

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

1320

12/06/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 5bd4ec8b0cfaeb0facaacdc90c583ce753096f74a77e89f02d99c901f
701e875

ACK No 172415183698533

Date : 12/06/2024

Buyer

SRI NARAYANI TRADING COMPANY JHUNJHNU

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

JHUNJHNU

Pin : 333001

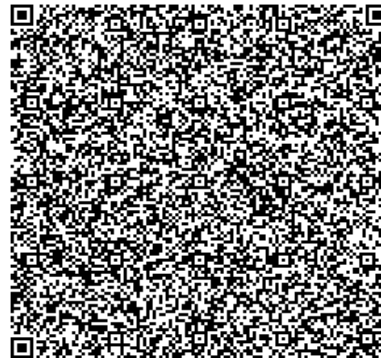
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWZPM8176L1Z7

PAN No. CWZPM8176L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	90.48	5.00	4,524.00
	50.0						
2	BLACK PEPPER	09041110	2.00	60.00	385.71	5.00	23,142.60
	60.0/2						
Total Nag. 2		Total	3	110	Total		27,666.60

Other Charges

BARDANA MAJDURI TULAI
20.00 60.00 2.00

Other Charges	81.96
CGST TAX	693.72
SGST TAX	693.72
Net Amount	29,136.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Thirty Six 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%	4,576.00	114.40	114.40
09041110	CGST 2.5%+SGST 2.5%	23,172.60	579.32	579.32

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