TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR **JAIPUR**

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

c9bdc57fcd9f629ef4e65e22cf67f5945b1e12ca2ff765f900d6976cabf IRN No

4021e

ACK No 172415924735222 Date: 02/10/2024

Buyer

BHAKAR KIRANA STORE FAGHI

BUS STAND, JAIPUR MALPURA ROAD, PHAGI, Jaipur, Rajasthan, 303005

FAGHI Pin: **303005** State: Rajasthan Code: 08

Phone:

GSTIN: 08AZQPB8196H1ZS PAN No. AZQPB8196H Invoice No. Dated 2818 02/10/2024

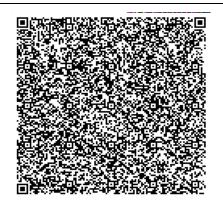
Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	51.50	190.48	5.00	9,809.72
	Gross Wt: 52.000 Bardana Wt: 0.500						
	52.0-0.5						
2	BLACK PEPPER	09041140	4.00	120.00	342.86	5.00	41,143.20
	120.0/4						
		Total	5	171.500	Total		50,952.92
		Total	3				
Other Charges				Other Chai	-		120.44
BARDANA MAJDURI TULAI				CGST TAX			1,276.82
30.00	80.00 10.00			SGST TAX	,		1,276.82

Amount In Words Rupees Fifty Three Thousand Six Hundred Twenty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	9,861.72	246.54	246.54
09041140	CGST 2.5%+SGST 2.5%	41,211.20	1,030.28	1,030.28

Net Amount

please send payment details on the above number

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

malendra

Authorised Signatory

53,627.00