

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

129

05/04/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Vehicle No

Delivery Station : KOTA

Broker SELF BROKER

IRN No 6bc773d3ea04ec750cbec16664b9a819b2cacb91f6bba659abd9b47
061cecf4a

ACK No 172414743654581

Date : 05/04/2024

Buyer

PARTH CASH COUNTER KOTA

52-C, SECT- C SHRINATHPURAM, Kota,

KOTA

Pin : 324010

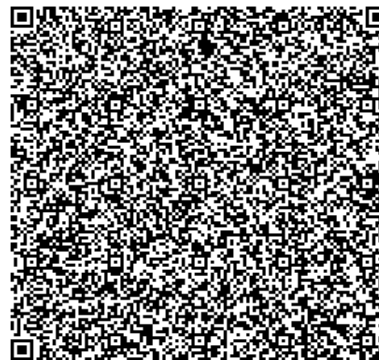
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPJ7574C2ZV

PAN No. AFXPJ7574C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	290.48	5.00	34,857.60
	120.0/4						
2	BLACK PEPPER	09041110	1.00	50.00	419.05	5.00	20,952.50
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	247.62	5.00	12,381.00
	50.0						
Total Nag. 3		Total	6	220	Total	68,191.10	

Other Charges

BARDANA MAJDURI TULAI
40.00 100.00 4.00

Other Charges	144.14
CGST TAX	1,708.38
SGST TAX	1,708.38
Net Amount	71,752.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Fifty Two Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	55,902.10	1,397.55	1,397.55
13012000	CGST 2.5%+SGST 2.5%	12,433.00	310.83	310.83

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