TAX INVOICE

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

IRN No 4c7cb3eb0a3fee0b2fc5a7b2eb52e352e392ae9f18ff8364fc9174c327

cbe79b

ACK No 172414520779878 Date: 02/03/2024

Buyer

SRI NARAYANI TRADING COMPANY JHUNJHUNU

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

JHUNJHNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L

Invoice No. Dated **02/03/2024**

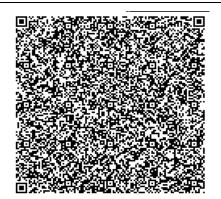
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	165.00	135.24	5.00	22,314.60
	165.0/3						
2	DRY DATES	080410	1.00	51.10	93.75	12.00	4,790.63
	Gross Wt: 51.600 Bardana Wt: 0.500						
	51.6-0.5						
	Total Nag. 4	Total	4	216.100	Total		27,105.23
Total			Other Char			208.11	
Other Charges BARDANA MAJDURI TULAI				CGST TAX	-		852.33

BARDANA MAJDURI TULAI 40.00 160.00 8.00 Other Charges 208.11
CGST TAX 852.33
SGST TAX 852.33

Net Amount 29,018.00

Amount In Words Rupees Twenty Nine Thousand Eighteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value		
13012000	CGST 2.5%+SGST 2.5%	22,470.60	561.77	561.77
080410	CGST 6.0%+SGST 6.0%	4,842.63	290.56	290.56

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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