

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 : ACPG7480

Invoice No.

Dated

2847

04/10/2024

Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker

SELF BROKER

IRN No 5a0d854cdc13cda944f7a0cde6528f0c1945d57fe9b1c8314729a32e
074a954e

ACK No 172415939681484

Date : 04/10/2024

Buyer

SURESH TRADERS KEKRI
GUJRATI MOHALLA, MANAK CHOWK,
KEKRI, Ajmer, Rajasthan, 305404

KEKRI

Pin : 305404

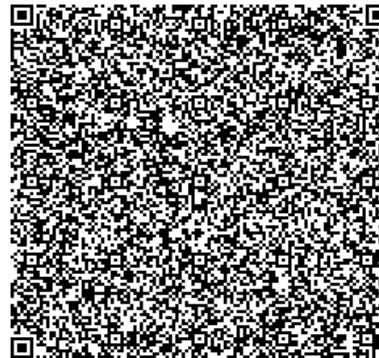
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNUPR0541R1Z1

PAN No. BNUPR0541R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	85.71	5.00	42,855.00
	500.0/10						
2	ALMOND KERNEL	08021200	4.00	60.00	744.04	12.00	44,642.40
	60.0/4						
		Total	14	560	Total	87,497.40	

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges

319.76

CGST TAX

3,757.92

SGST TAX

3,757.92

Net Amount

95,333.00

Amount In Words Rupees Ninety Five Thousand Three Hundred Thirty Three 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%	43,175.00	1,079.38	1,079.38
08021200	CGST 6.0%+SGST 6.0%	44,642.40	2,678.54	2,678.54

please send payment details on the above number

Remarks: 1.5 SUP

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