

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

1626

05/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 6bd2ab31b0d97f6669350f18134c71c649c2b1d7d9cc2c64079fe939
730344b8

ACK No 172415336965152

Date : 05/07/2024

Buyer

ADINATH AGENCY JAIPUR

SHOP NUMBER B-108 C, RAJDHANI

KRISHI UPAJ MANDI, ROAD NO 9, VKI,

Jaipur, Rajasthan, 302039

JAIPUR

Pin : 302039

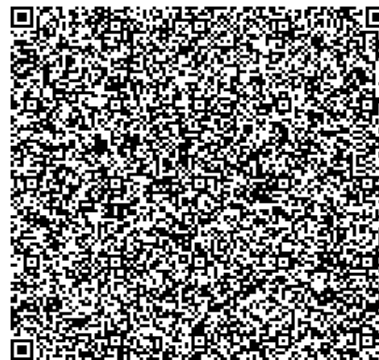
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPJ2697G2Z8

PAN No. ARPPJ2697G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	90.48	5.00	13,572.00
	150.0/3						
2	BLACK PEPPER	09041110	1.00	50.00	285.71	5.00	14,285.50
	50.0						
		Total	4	200	Total		27,857.50

Other Charges

BARDANA MAJDURI

30.00 120.00

Other Charges 150.12

CGST TAX 700.19

SGST TAX 700.19

Net Amount 29,408.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Eight 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%	13,722.00	343.05	343.05
09041110	CGST 2.5%+SGST 2.5%	14,285.50	357.14	357.14

Remarks: FS

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