

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

725

11/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 6dd522e2e297aaf6727aeafa921191d0a0dca4242e5e3def919196e71
5ef945a

ACK No 172414974551282

Date : 11/05/2024

Buyer

HG ENTERPRISES JAIPUR

895Jaipur, Tikki Walo ka Mohalla

JAIPUR

Pin : 302029

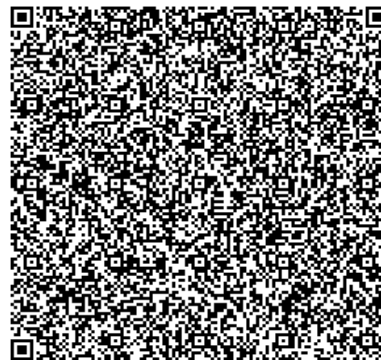
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DOCPG1084M1ZS

PAN No. DOCPG1084M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	95.24	5.00	9,524.00
	100.0/2						
2	BLACK PEPPER	09041110	1.00	30.00	332.12	5.00	9,963.60
	30.0						
Total Nag. 0		Total	3	130	Total		19,487.60

Other Charges

Other Charges	0.02
CGST TAX	487.19
SGST TAX	487.19
Net Amount	20,462.00

Amount In Words Rupees Twenty Thousand Four Hundred Sixty Two 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%	9,524.00	238.10	238.10
09041110	CGST 2.5%+SGST 2.5%	9,963.60	249.09	249.09

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