

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

7039

21/02/2025

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Broker SELF BROKER

IRN No a4dec870fdaf9bfd9f724bcfa522f392a6bb8bdfa480a42bbc332ba5b
326415c

ACK No 172516892890176

Date : 21/02/2025

Buyer

MUKESH KIRANA STORE KHERTAL

WARD NO- 4, WARD 4, KHAIRTHAL

GOAN, Alwar, Rajasthan, 301404

KHERTAL

Pin : 301404

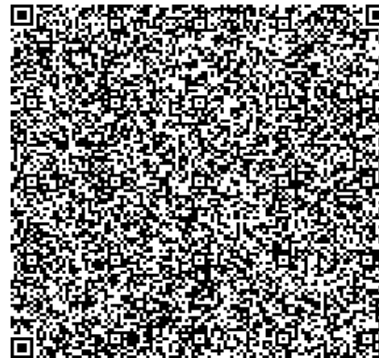
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
2	BLACK PEPPER	09041140	1.00	30.00	266.67	5.00	8,000.10
	30.0						
		Total	2	80	Total		15,619.10

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges 52.34
CGST TAX 391.78
SGST TAX 391.78
Net Amount 16,455.00

Amount In Words Rupees Sixteen Thousand Four Hundred Fifty Five 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%	7,671.00	191.78	191.78
09041140	CGST 2.5%+SGST 2.5%	8,000.10	200.00	200.00

Remarks: K+7KG WP

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