

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

1829

25/07/2024

Pymt Mode: CREDIT

Transporter GUNJAN TR CO

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No 53a1cdfecb44a3a615aa943f644b37462993c504e2c561746ea47ed
e5d2d591

ACK No 172415460020558

Date : 25/07/2024

Buyer

GOPAL TRADING COMPANY DEVALI

NEAR DASHARA GROUND, DEOLI, DEOLI,

Tonk, Rajasthan, 304804

DEVALI

Pin : 304804

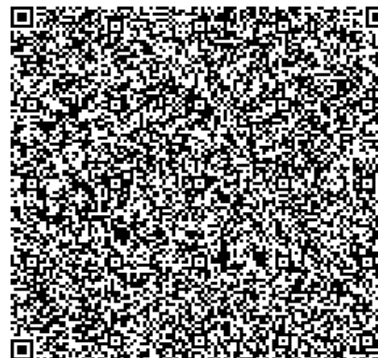
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEEPM7438J2Z3

PAN No. AEEPM7438J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	204.76	5.00	20,476.00
		Total	2	100	Total	20,476.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.00
CGST TAX	514.50
SGST TAX	514.50
Net Amount	21,609.00

Amount In Words Rupees Twenty One Thousand Six Hundred Nine 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%	20,580.00	514.50	514.50

Remarks: 222B

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