

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

798

16/05/2024

Pymt Mode: CREDIT

Transporter GUNJAN TR CO

Vehicle No

Delivery Station : DAVLI

Broker SELF BROKER

IRN No 076599f3d84bb3534569c6dee37e8c08ff35df1b436d1fb2f9b77d3bd
5c18aee

ACK No 172415002953090

Date : 16/05/2024

Buyer

GOPAL TRADING COMPANY DEVALI

NEAR DASHARA GROUND, DEOLI, DEOLI,

Tonk, Rajasthan, 304804

DEVALI

Pin : 304804

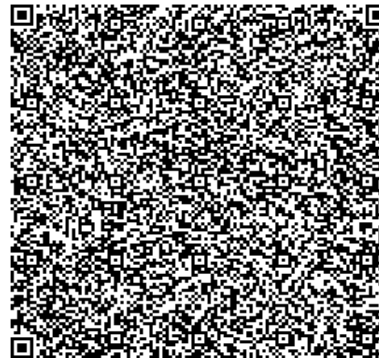
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEEPM7438J2Z3

PAN No. AEEPM7438J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 165.0/3	13012000	3.00	165.00	95.24	5.00	15,714.60
Total Nag. 3		Total	3	165	Total	15,714.60	

Other Charges

Other Charges	-0.34
CGST TAX	392.87
SGST TAX	392.87
Net Amount	16,500.00

Amount In Words Rupees Sixteen Thousand Five Hundred 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%	15,714.60	392.87	392.87

Remarks: T4

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