

## 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

3233

21/10/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

BAGWANSAHYA KHADELWAL

IRN No f4afad18a7eec7c2ca8a3aafa341989614913507e597b21c201f4eca2  
5ca2f68

ACK No 172416062224654

Date : 21/10/2024

Buyer

PARAS ENTERPRISES DEAVLI

Prop. M/s Paras Enterprises, OPP.

KRISHI UPAJ MANDI, NEHRU MARKET,

Tonk, Rajasthan, 304804

DEAVLI

Pin : 304804

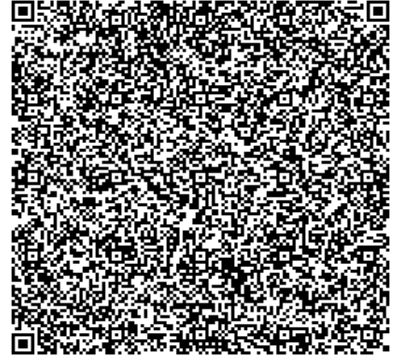
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFQPJ4778M1ZI

PAN No. AFQPJ4778M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
		Total	1	50	Total	9,047.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges

51.52

CGST TAX

227.49

SGST TAX

227.49

Net Amount

9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four 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%	9,099.50	227.49	227.49

please send payment details on the above number

## 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

Authorised Signatory