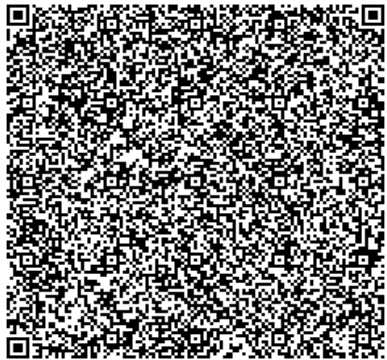



TAX INVOICE

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. 2892 Dated 07/10/2024 Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : DAVLI Broker SELF BROKER				
IRN No a88e8c7939160bf552182532bd926cb481e86795d8a2b6c1354deae0b5d3aae ACK No 172415958700966 Date : 07/10/2024								
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 550.0/11	13012000	11.00	550.00	125.00	5.00	68,750.00	
		Total	11	550	Total	68,750.00		
Other Charges				Other Charges 0.50				
				CGST TAX 1,718.75				
				SGST TAX 1,718.75				
				Net Amount 72,188.00				
Amount In Words Rupees Seventy Two Thousand One Hundred Eighty Eight Only.								
<u>Our Bankers :</u> 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%		68,750.00	1,718.75	1,718.75
please send payment details on the above number								
<u>Remarks:</u> MIX								
<u>Terms :</u> 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				