

## 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

2632

23/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : DAVLI

Broker SELF BROKER

IRN No 4602837bc71da67b468e8c10103bf79c7b3257e26450b0d52ff7d9a1  
bb6cab14

ACK No 172415852093122

Date : 23/09/2024

Buyer

ABHAY TRADERS DEWALI

NEHRU MARKET, NEAR MAMTA CIRCLE,

DEOLI, Tonk, Rajasthan, 304804

DEWALI

Pin : 304804

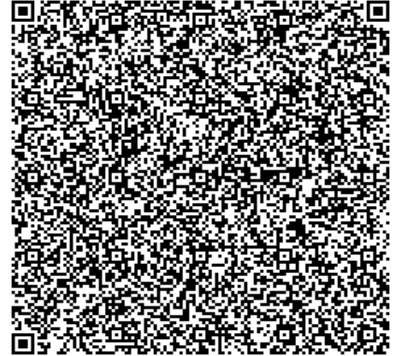
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASJPG6352J1ZH

PAN No. ASJPG6352J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 20.0	13012000	1.00	20.00	119.05	5.00	2,381.00
		Total	1	20	Total	2,381.00	

## Other Charges

BARDANA

10.00

Other Charges 10.44

CGST TAX 59.78

SGST TAX 59.78

Net Amount 2,511.00

Amount In Words Rupees Two Thousand Five Hundred Eleven 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%	2,391.00	59.78	59.78

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