

## 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

2921

08/10/2024

Pymt Mode: CREDIT

Transporter GUNJAN TR CO

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No 9540b940d0f88e0448debaddc6045a152d9c803d0f10e8bdd617330d  
afbfccc4

ACK No 172415967414405

Date : 08/10/2024

Buyer

GOPAL TRADING COMPANY DEVALI

NEAR DASHARA GROUND, DEOLI, DEOLI,

Tonk, Rajasthan, 304804

DEVALI

Pin : 304804

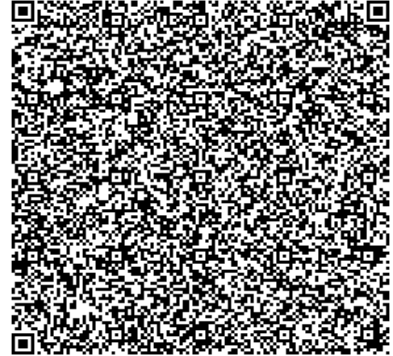
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEEPM7438J2Z3

PAN No. AEEPM7438J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	125.00	5.00	18,750.00
		Total	3	150	Total	18,750.00	

## Other Charges

Other Charges	0.50
CGST TAX	468.75
SGST TAX	468.75
Net Amount	19,688.00

Amount In Words Rupees Nineteen Thousand Six Hundred Eighty Eight 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%	18,750.00	468.75	468.75

please send payment details on the above number

Remarks: 2.5SADA

## 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