

## 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

970

25/05/2024

Pymt Mode: CREDIT

Transporter GUNJAN TR CO

Vehicle No

Delivery Station : DAVLI

Broker SELF BROKER

IRN No f77584b1fd7f1dac63dd7765cca59a7c0b46e0bab3a34b913ccae847  
1fb6db14

ACK No 172415058333734

Date : 25/05/2024

Buyer

GOPAL TRADING COMPANY DEVALI

NEAR DASHARA GROUND, DEOLI, DEOLI,

Tonk, Rajasthan, 304804

DEVALI

Pin : 304804

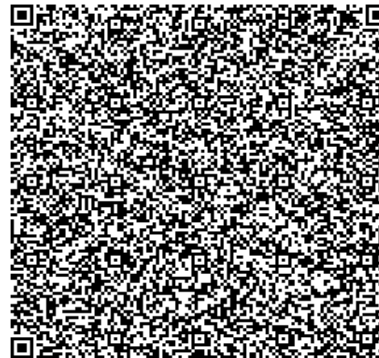
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEEPM7438J2Z3

PAN No. AEEPM7438J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	154.29	5.00	15,429.00
Total Nag. 1		Total	2	100	Total	15,429.00	

## Other Charges

BARDANA	MAJDURI	TULAI
20.00	80.00	4.00

Other Charges	104.34
CGST TAX	388.33
SGST TAX	388.33
<b>Net Amount</b>	<b>16,310.00</b>

Amount In Words Rupees Sixteen Thousand Three Hundred Ten 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%	15,533.00	388.33	388.33

## 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

mahendra

Authorised Signatory