

## 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

7349

21/03/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker SELF BROKER

IRN No 6c8ae7ec82e5cf310cc51a3ef07dc457a8de45fc49ded2d3870602266  
395ed68

ACK No 172414647409885

Date : 21/03/2024

Buyer

SATNARAYAN ARPIT KUMAR DEWALI

M/S SATYANARAYAN ARPIT GARG,

AGRASEN BAZAR, SADAR BAZAR, DEOLI,

Tonk, Rajasthan, 304804

DEWALI

Pin : 304804

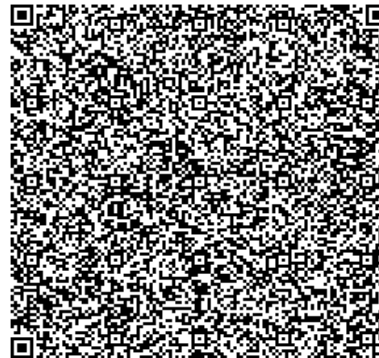
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXLPG6985C1Z5

PAN No. AXLPG6985C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	159.05	5.00	23,857.50
Total Nag. 3		Total	3	150	Total	23,857.50	

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges	155.82
CGST TAX	600.34
SGST TAX	600.34
Net Amount	25,214.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Fourteen 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%	24,013.50	600.34	600.34

## 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