

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

1638

06/07/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No 3063f1a5a4f0ed29c1f59b5d27ffb74e748b8ae259ddd9c2aa3acf6521
799ab2

ACK No 172415345297567

Date : 06/07/2024

Buyer

SARVESHWAR TRADERS DEVL

NEAR JYOTI MARKET, NEAR JYOTI

MARKET, DEOLI, Tonk, Rajasthan,

304804

DEVLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5900H1ZS

PAN No. ACOPA5900H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	3	150	Total	25,714.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges

155.96

CGST TAX

646.77

SGST TAX

646.77

Net Amount

27,164.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Sixty Four 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%	25,870.50	646.77	646.77

Remarks: 1.5 SADA+1.5SU

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