

## 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

773

15/05/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No 841a83a02973fea86052fa8c3784e755ba4590c741c985203c784fb6a  
7534379

ACK No 172414996517174

Date : 15/05/2024

Buyer

VEBHAV TRADERS DEWALI

NEHRU MARKET, DEOLI, DEOLI, Tonk,

Rajasthan, 304804

DEWALI

Pin : 304804

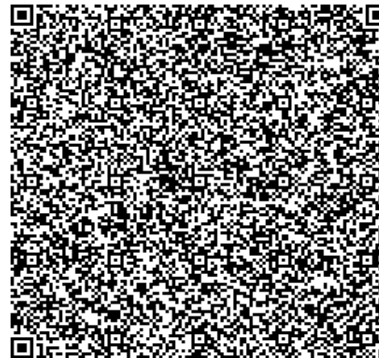
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAOPM5662H1Z8

PAN No. BAOPM5662H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	190.48	5.00	10,476.40
Total Nag. 1		Total	1	55	Total	10,476.40	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.18
CGST TAX	263.21
SGST TAX	263.21
Net Amount	11,055.00

Amount In Words Rupees Eleven Thousand Fifty Five 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%	10,528.40	263.21	263.21

## 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