

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

700

10/05/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No 222d157b5ffc8479b96f227c63b59d75fa3fdbf74776fd3cc676cbd
3aaa57

ACK No 172414964489700

Date : 10/05/2024

Buyer

SARVESHWAR TRADERS DEVL

NEAR JYOTI MARKET, NEAR JYOTI

MARKET, DEOLI, Tonk, Rajasthan,

304804

DEVLI

Pin : 304804

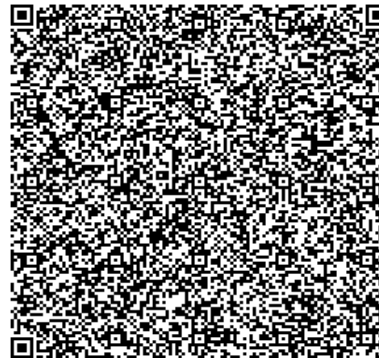
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5900H1ZS

PAN No. ACOPA5900H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	166.67	5.00	25,000.50
Total Nag. 3		Total	3	150	Total	25,000.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.68
CGST TAX	628.91
SGST TAX	628.91
Net Amount	26,414.00

Amount In Words Rupees Twenty Six Thousand Four 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%	25,156.50	628.91	628.91

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