

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

2491

14/09/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No 313ff16cf953b75dc512c609f71e2533ce26e668a319bbdedc970d131
7a0185a

ACK No 172415796137061

Date : 14/09/2024

Buyer

SARVESHWAR TRADERS DEVL

NEAR JYOTI MARKET, NEAR JYOTI

MARKET, DEOLI, Tonk, Rajasthan,

304804

DEVLI

Pin : 304804

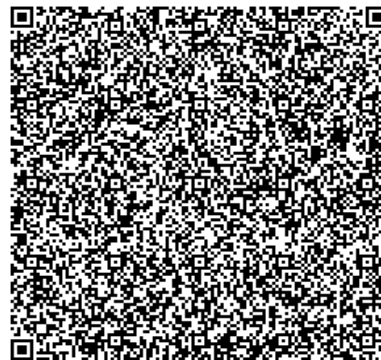
State : Rajasthan

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	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

please send payment details on the above number

Remarks: AP1.5

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