TAX INVOICE

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

IRN No 525beda1bb503bb0ce59dec754e5df2f516646634bf13d34f677db95

48cb87b7

ACK No 172415172281124 Date: 11/06/2024

Buyer

GOPAL TRADING COMPANY DEVALI

NEAR DASHARA GROUND, DEOLI, DEOLI,

Tonk, Rajasthan, 304804

DEVALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEEPM7438J2Z3 PAN No. AEEPM7438J

Invoice No. Dated

1295 11/06/2024

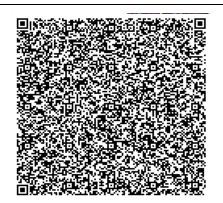
Pymt Mode: CREDIT

Transporter **GUNJAN TR CO**

Vehicle No

Delivery Station: DAVLI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	157.14	5.00	23,571.00
	150.0/3						
	Total Nag. 3	Total	3	150	Total		23,571.00
Other Charges		•	l	Other Char	rges		155.64
BARDANA MAJDURI TULAI				CGST TAX	(593.18
30.00	120.00 6.00			SGST TAX	(593.18

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirteen 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%	23,727.00	593.18	593.18

Net Amount

Remarks: 32

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

malendra

Authorised Signatory

24,913.00