

## 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

1295

11/06/2024

Pymt Mode: CREDIT

Transporter GUNJAN TR CO

Vehicle No

Delivery Station : DAVLI

Broker SELF BROKER

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	157.14	5.00	23,571.00
Total Nag. 3		Total	3	150	Total	23,571.00	

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges	155.64
CGST TAX	593.18
SGST TAX	593.18
Net Amount	24,913.00

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

## 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

mahendra

Authorised Signatory