

## 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 : ACPG7480

Invoice No.

Dated

6727

19/02/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No 328f4e7ba3845dd24543e0afd7d0b6998d8a51c2dda5226600a232a6  
25b6b9e9

ACK No 172414434079264

Date : 19/02/2024

Buyer

SHUBHAM TRADERS DEWALI

BEHIND ANAND TALKIES, CHURCH ROAD,

DEOLI, Tonk, Rajasthan, 304804

Dewali

Pin : 304804

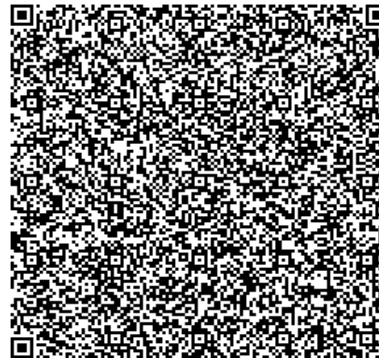
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS6128N1ZV

PAN No. AFEPS6128N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	242.86	5.00	24,286.00
Total Nag. 2		Total	2	100	Total	24,286.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.50
CGST TAX	609.75
SGST TAX	609.75
Net Amount	25,610.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Ten 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%	24,390.00	609.75	609.75

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory