Original **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 52e866d4db153a1236535c56bfd2695334f4152a4180e1ad19bbe374

0b449466

ACK No 172416433609534 Date: 14/12/2024

Buyer

ABHAY TRADERS DEWALI NEHRU MARKET, NEAR MAMTA CIRCLE, DEOLI, Tonk, Rajasthan, 304804

DEWALI Pin: **304804** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ASJPG6352J 08ASJPG6352J1ZH

Invoice No. Dated

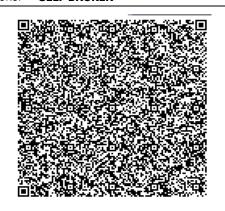
4911 13/12/2024

Pymt Mode: CREDIT

Transporter **GUNJAN TR CO**

Vehicle No

Delivery Station: DAVLI Eway Bill No. 711484993664 Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	180.95	5.00	90,475.00
	500.0/10						
2	BLACK PEPPER	09041140	5.00	150.00	638.10	5.00	95,715.00
	150.0/5						
		Total	15	650	Total		186,190.00
	Charges	Total	15	Other Char			480.48

Other Charges

BARDANA MAJDURI TULAI

150.00 300.00 30.00

CGST TAX 4,666.76 SGST TAX 4,666.76 **Net Amount** 196,004.00

Amount In Words Rupees One Lakh Ninety Six Thousand Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	90,795.00	2,269.88	2,269.88
09041140	CGST 2.5%+SGST 2.5%	95,875.00	2,396.88	2,396.88

please send payment details on the above number

Remarks: AP1.5+DAIM

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