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 aa0d8f3edd847aaca6fcb21b743f73f66f85c6d1976487026cd9c3cdd

01bdae5

ACK No 172415775567975 Date: 11/09/2024

Buyer

DEVANSHI ENTERPRISES DOONI

NEAR MEERA CIRCLE, MAIN MARKET, DOONI, Tonk, Rajasthan, 304802

DOONI Pin: 304802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWGPS1439R1ZQ PAN No. AWGPS1439R

Invoice No. Dated

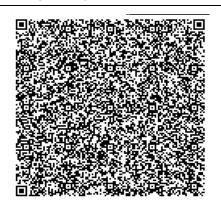
2429 11/09/2024

Pymt Mode: **CREDIT**Transporter **OM DOULAT**

Vehicle No

Delivery Station: **DUNI**

Broker **SELF BROKER**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
50.0						
	Total	1	50	Total		8,333.50
Other Charges			Other Char	ges		52.22
BARDANA MAJDURI TULAI			CGST TAX			209.64
40.00 2.00			SGST TAX			209.64
	GUM ARABIC 50.0 Charges A MAJDURI TULAI	GUM ARABIC 50.0 Total Charges A MAJDURI TULAI	GUM ARABIC 13012000 1.00 50.0 Total 1 Charges A MAJDURI TULAI	GUM ARABIC 50.0 Total 1 50 Charges A MAJDURI TULAI	Total Total Total Total Total Total Total Charges CGST TAX COST TAX	Total 1 50 Total Charges A MAJDURI TULAI TULAI MARKE CGST TAX COST T

Amount In Words Rupees Eight Thousand Eight Hundred Five 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%	8,385.50	209.64	209.64

Net Amount

please send payment details on the above number

Remarks:

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

8,805.00