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 b8ab2ff4749e35c541b34600fafde8795be1d78f451f4d5a1c7d9edc8

e5aa838

172416433650644 ACK No 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

4914 13/12/2024

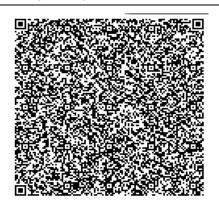
Pymt Mode: CREDIT

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	1.00	50.00	261.90	5.00	13,095.00
	50.0						
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İ							
		Total	1	50	Total		13,095.00
0.1		Total					51.64
Other Charges BARDANA MAJDURI TULAI				Other Charges 51.64 CGST TAX 328.68			

10.00 40.00 2.00

SGST TAX 328.68 **Net Amount** 13,804.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	13,147.00	328.68	328.68

please send payment details on the above number

**Remarks:** TALU 9 KA LOT

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**