

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

621

06/05/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

BAGWANSAHYA KHADELWAL

IRN No 4afd46afe0a6c358dd180cd60b02845a97460372e0313ab63d4ea37f
e18c4aa4

ACK No 172414935626879

Date : 06/05/2024

Buyer

PARAS ENTERPRISES DEAVLI

Prop. M/s Paras Enterprises, OPP.

KRISHI UPAJ MANDI, NEHRU MARKET,

Tonk, Rajasthan, 304804

DEAVLI

Pin : 304804

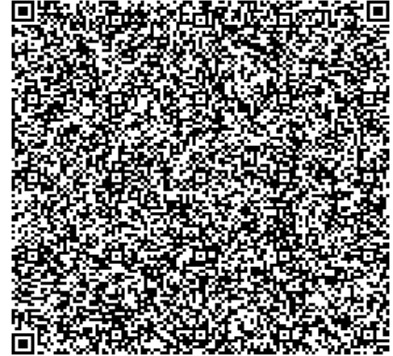
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFQPJ4778M1ZI

PAN No. AFQPJ4778M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	171.43	5.00	9,428.65
Total Nag. 1		Total	1	55	Total	9,428.65	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.31
CGST TAX	237.02
SGST TAX	237.02
Net Amount	9,955.00

Amount In Words Rupees Nine Thousand Nine Hundred Fifty 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%	9,480.65	237.02	237.02

Remarks:

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

Authorised Signatory