TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

3063f1a5a4f0ed29c1f59b5d27ffb74e748b8ae259ddd9c2aa3acf6521 IRN No

799ab2

ACK No 172415345297567 Date: 06/07/2024

Buyer

SARVESHWAR TRADERS **DEVLI**

NEAR JYOTI MARKET, NEAR JYOTI MARKET, DEOLI, Tonk, Rajasthan,

304804

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5900H1ZS PAN No. ACOPA5900H Invoice No. Dated 1638 06/07/2024

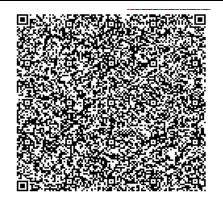
Pymt Mode: CREDIT

Transporter AMAR GOLDEN 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	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	3	150	Total		25,714.50
Other Charges			Other Charges 155.96				
			0007.741/			~	

BARDANA MAJDURI TULAI

30.00 120.00 6.00 **CGST TAX** 646.77 SGST TAX 646.77 **Net Amount** 27,164.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Sixty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable CGST Value Value	SGST Value	
13012000 CGST 2.5%+SGST 2.5% 25,870.50 646.77	646.77	

Remarks: 1.5 SADA+1.5SU

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

Terms: