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: ACPPG7480

IRN No 2d15718219d3e930658d48b47ec6a482123468b131c9796c08504e1

6612d717f

ACK No 172416296253956 Date: 26/11/2024

Buyer

GOPAL TRADING COMPANY DEVALI

NEAR DASHARA GROUND, DEOLI, DEOLI,

Tonk, Rajasthan, 304804

DEVALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEEPM7438J2Z3 PAN No. AEEPM7438J

Invoice No. Dated **26/11/2024**

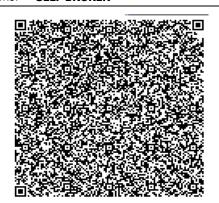
Pymt Mode: **CREDIT**

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	9.00	450.00	159.38	5.00	71,721.00
	450.0/9						
					-		74 704 00
		Total	9	450			71,721.00
Other Charges				Other Cha			3.74
TULAI				CGST TAX 1,793			1,793.13

4.00

Amount In Words Rupees Seventy Five Thousand Three Hundred Eleven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ	13012000	CGST 2.5%+SGST 2.5%	71,725.00	1,793.13	1,793.13
			7 1,7 20.00	1,700110	.,,,,,,,,,

SGST TAX

Net Amount

please send payment details on the above number

Remarks: mix

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

1,793.13

75,311.00