

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

Invoice No.

Dated

330

17/04/2024

Pymt Mode: CREDIT

Transporter OM DOULAT

Vehicle No

Delivery Station : DUNI

Broker

SELF BROKER

IRN No cd6bcf50f2c4502409cf87429c798552d79df046fb3240c6eb464fb39c
48c763

ACK No 172414817137356

Date : 17/04/2024

Buyer

DEVANSHI ENTERPRISES DOONI

NEAR MEERA CIRCLE, MAIN MARKET,

DOONI, Tonk, Rajasthan, 304802

DOONI

Pin : 304802

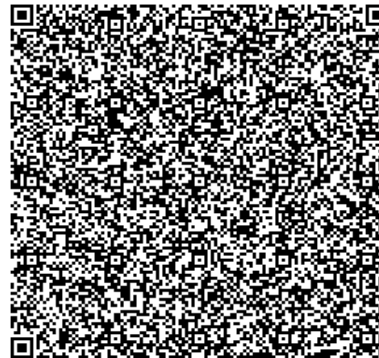
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPS1439R1ZQ

PAN No. AWGPS1439R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	166.67	5.00	9,166.85
Total Nag. 1		Total	1	55	Total	9,166.85	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.21
CGST TAX	230.47
SGST TAX	230.47
Net Amount	9,680.00

Amount In Words Rupees Nine Thousand Six Hundred Eighty 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%	9,218.85	230.47	230.47

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