

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

3095

16/10/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No 6919bcbeed29f35f41bbbb74e9e9472047e64c543ee35b4de22597fd
ae9f9b92

ACK No 172416028401286

Date : 16/10/2024

Buyer

SHUBHAM TRADERS DEWALI

BEHIND ANAND TALKIES, CHURCH ROAD,

DEOLI, Tonk, Rajasthan, 304804

Dewali

Pin : 304804

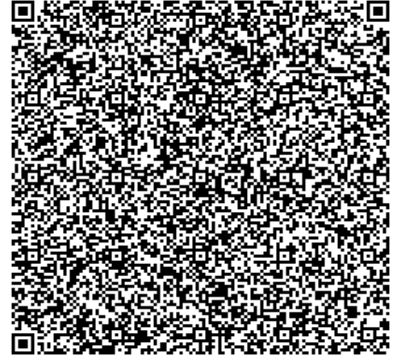
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS6128N1ZV

PAN No. AFEPS6128N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	180.95	5.00	27,142.50
	150.0/3						
2	GUM ARABIC	13012000	2.00	100.00	247.62	5.00	24,762.00
	100.0/2						
		Total	5	250	Total		51,904.50

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges

260.28

CGST TAX

1,304.11

SGST TAX

1,304.11

Net Amount

54,773.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Seventy Three 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%	52,164.50	1,304.11	1,304.11

please send payment details on the above number

Remarks: 1.5SU+2.5SU

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