

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

6770

21/02/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker SELF BROKER

Buyer

ABHAY TRADERS DEWALI

NEHRU MARKET, NEAR MAMTA CIRCLE,

DEOLI, Tonk, Rajasthan, 304804

DEWALI

Pin : 304804

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ASJPG6352J1ZH

PAN No. ASJPG6352J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	185.71	5.00	27,856.50
Total Nag. 3		Total	3	150	Total	27,856.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.88
CGST TAX	700.31
SGST TAX	700.31
Net Amount	29,413.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Thirteen 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%	28,012.50	700.31	700.31

Remarks: 2.5 SADA

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

mahendra

Authorised Signatory