

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 : ACPG7480

Invoice No.

Dated

6670

29/01/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker SELF BROKER

IRN No f19cee156b379e6a25d6c840f8b55ece777dc94d5f2871b3e4aeb7064cfe5ada

ACK No 172516730325330

Date : 29/01/2025

Buyer

ABHAY TRADERS DEWALI

NEHRU MARKET, NEAR MAMTA CIRCLE,

DEOLI, Tonk, Rajasthan, 304804

DEWALI

Pin : 304804

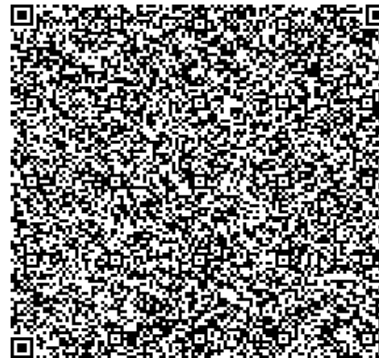
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASJPG6352J1ZH

PAN No. ASJPG6352J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	195.24	5.00	21,476.40
		Total	2	110	Total	21,476.40	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.58
CGST TAX	539.51
SGST TAX	539.51
Net Amount	22,659.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Fifty Nine 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%	21,580.40	539.51	539.51

Remarks: 2NO

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