

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

7057

22/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker SELF BROKER

IRN No 36801121904b25651a15ed9cf12414fa1958988b416bd89d6444b94b
4591b7b1

ACK No 172516899643300

Date : 22/02/2025

Buyer

ABHAY TRADERS DEWALI

NEHRU MARKET, NEAR MAMTA CIRCLE,

DEOLI, Tonk, Rajasthan, 304804

DEWALI

Pin : 304804

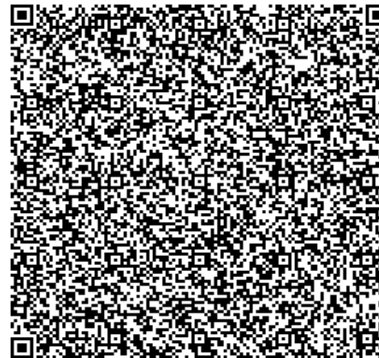
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASJPG6352J1ZH

PAN No. ASJPG6352J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 275.0/5	13012000	5.00	275.00	179.05	5.00	49,238.75
		Total	5	275	Total	49,238.75	

Other Charges

BARDANA	MAJDURI	TULAI
50.00	100.00	10.00

Other Charges	160.31
CGST TAX	1,234.97
SGST TAX	1,234.97
Net Amount	51,869.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Sixty 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%	49,398.75	1,234.97	1,234.97

Remarks: 3no

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