

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

6966

15/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker MANISH BROKER

IRN No 04afca02a67f2bc067c0c5b02d9c31fb912d0dc1168ec8534023c226
5c8a32fd

ACK No 172516854371271

Date : 15/02/2025

Buyer

SHUBHAM TRADERS DEWALI

BEHIND ANAND TALKIES, CHURCH ROAD,

DEOLI, Tonk, Rajasthan, 304804

Dewali

Pin : 304804

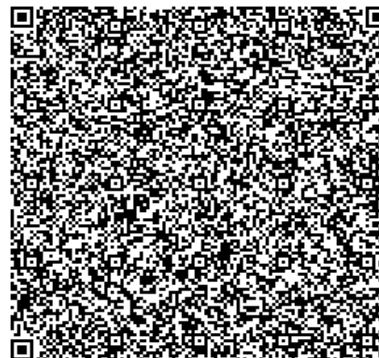
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS6128N1ZV

PAN No. AFEPS6128N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 271.43 | 5.00 | 27,143.00 |
| | | Total | 2 | 100 | Total | 27,143.00 | |

Other Charges

| | | |
|---------|---------|-------|
| BARDANA | MAJDURI | TULAI |
| 20.00 | 80.00 | 4.00 |

| | |
|-------------------|------------------|
| Other Charges | 103.64 |
| CGST TAX | 681.18 |
| SGST TAX | 681.18 |
| Net Amount | 28,609.00 |

Amount In Words Rupees Twenty Eight Thousand Six Hundred 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% | 27,247.00 | 681.18 | 681.18 |

Remarks: 2.5S

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