

## 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

6946

14/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker

SELF BROKER

IRN No b3c42c3d1a42cc18b5b432eaf50e45e6095e5f3e67d6391d023f610c  
c15ed4c8

ACK No 172516848367204

Date : 14/02/2025

Buyer

SARVESHWAR TRADERS

DEVLI

NEAR JYOTI MARKET, NEAR JYOTI

MARKET, DEOLI, Tonk, Rajasthan,

304804

DEVLI

Pin : 304804

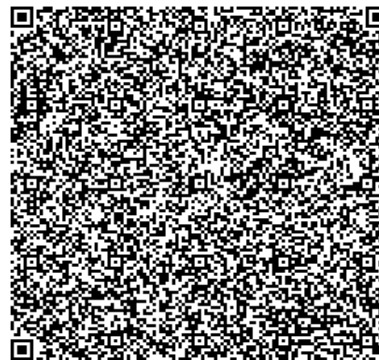
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5900H1ZS

PAN No. ACOPA5900H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	165.00	180.95	5.00	29,856.75
	165.0/3						
2	BLACK PEPPER	09041140	2.00	60.00	354.76	5.00	21,285.60
	60.0/2						
		Total	5	225	Total	51,142.35	

## Other Charges

BARDANA MAJDURI TULAI  
40.00 140.00 11.00

Other Charges	190.97
CGST TAX	1,283.34
SGST TAX	1,283.34
<b>Net Amount</b>	<b>53,900.00</b>

Amount In Words Rupees Fifty Three Thousand Nine Hundred 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%	30,012.75	750.32	750.32
09041140	CGST 2.5%+SGST 2.5%	21,320.60	533.02	533.02

Remarks: 3noTerms :

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