

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

7023

19/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : DAVLI

Broker SELF BROKER

IRN No 91718ffc4a062555ba7276fb78c8183ac72fc840c88d8dbf6ade227dc3f3c8a4

ACK No 172516878925166

Date : 19/02/2025

Buyer

ABHAY TRADERS DEWALI

NEHRU MARKET, NEAR MAMTA CIRCLE,

DEOLI, Tonk, Rajasthan, 304804

DEWALI

Pin : 304804

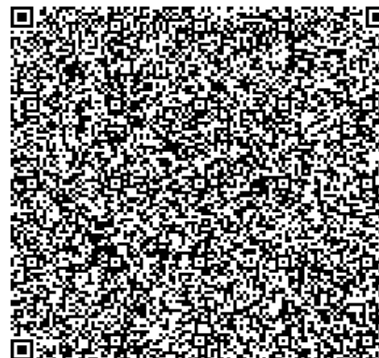
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASJPG6352J1ZH

PAN No. ASJPG6352J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	271.43	5.00	13,571.50
	50.0						
2	BLACK PEPPER	09041140	2.00	60.00	359.52	5.00	21,571.20
	60.0/2						
		Total	3	110	Total		35,142.70

Other Charges

BARDANA MAJDURI TULAI
20.00 60.00 6.00

Other Charges	85.86
CGST TAX	880.72
SGST TAX	880.72
Net Amount	36,990.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Ninety 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%	13,623.50	340.59	340.59
09041140	CGST 2.5%+SGST 2.5%	21,605.20	540.13	540.13

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