

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 6757 03/02/2025		
Buyer ABHAY TRADERS DEWALI NEHRU MARKET, NEAR MAMTA CIRCLE, DEOLI, Tonk, Rajasthan, 304804 DEWALI Pin : 304804 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : DAVLI Broker SELF BROKER		
Buyer Details : GSTIN : 08ASJPG6352J1ZH PAN No. ASJPG6352J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	275.00	180.95	5.00	49,761.25
	275.0/5						
2	BLACK PEPPER	09041140	2.00	60.00	361.90	5.00	21,714.00
	60.0/2						
		Total	7	335	Total		71,475.25

Other Charges BARDANA MAJDURI TULAI 60.00 220.00 10.00			Other Charges 290.49 CGST TAX 1,794.13 SGST TAX 1,794.13 Net Amount 75,354.00	
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Amount In Words **Rupees Seventy Five Thousand Three Hundred Fifty Four 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%	50,021.25	1,250.53	1,250.53
09041140	CGST 2.5%+SGST 2.5%	21,744.00	543.60	543.60

Remarks: 3 NO

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