

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 : ACPGG7480

Invoice No.

Dated

6912

28/02/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 368f9323bbfa295ce4b35910382ac1a16c5dbadd85c82de405917b0d
cb5b0ed7

ACK No 172414495247501

Date : 28/02/2024

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER

Pin : 344001

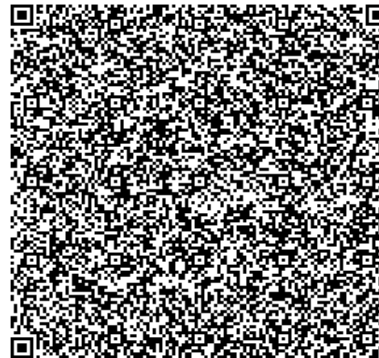
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 220.0/4	13012000	4.00	220.00	138.10	5.00	30,382.00
Total Nag. 4		Total	4	220	Total	30,382.00	

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

Other Charges

208.50

CGST TAX

764.75

SGST TAX

764.75

Net Amount

32,120.00

Amount In Words Rupees Thirty Two Thousand One Hundred Twenty 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%	30,590.00	764.75	764.75

Remarks: 6NO

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

mahendra

Authorised Signatory