TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No af997ac4ea0647dc951b02af25c3486c69b56a7fb92c2149bf10864b0

756823d

ACK No 172415634515194 Date: 22/08/2024

Buyer

VEERATAR KIRANA AND GANRAL STORE BADME

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGAPJ8767F1Z6 PAN No. AGAPJ8767F Invoice No. Dated 2141 22/08/2024

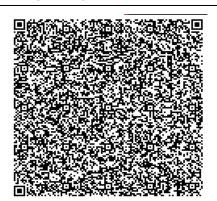
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	152.38	5.00	15,238.00
	100.0/2						
Other	Charges	Total	2	100 Other Char	rges		15,238.00 103.90
BARDANA MAJDURI TULAI				CGST TAX			383.55
20.00	80.00 4.00			SGST TAX			383.55

Net Amount 16,109.00

Amount In Words Rupees Sixteen Thousand One Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value 383.55	
13012000	CGST 2.5%+SGST 2.5%	15,342.00	383.55		

Remarks: HK

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