

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

2463

13/09/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 5b3de09dcb788ec54da5bc7914f20f9590a13986ca9761ea803860f6
99d1466d

ACK No 172415789391838

Date : 13/09/2024

Buyer

DINESH HANDICRAFT BADMER

G-08, Krishi Upaj Mandi, BARMER,
Barmer, Rajasthan, 344001

BADMER

Pin : 344001

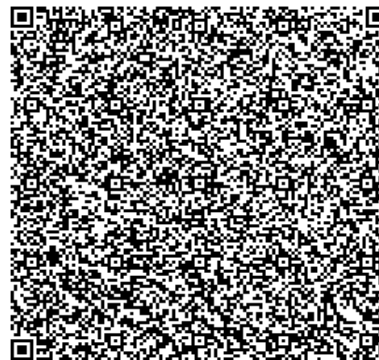
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH

PAN No. ARJPJ3963H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|-------|----------|-------|-----------|-----------|
| 1 | GUM ARABIC 1000.0/20 | 13012000 | 20.00 | 1,000.00 | 85.71 | 5.00 | 85,710.00 |
| | | Total | 20 | 1,000 | Total | 85,710.00 | |

Other Charges

BARDANA MAJDURI TULAI
200.00 400.00 40.00

Other Charges

640.50

CGST TAX

2,158.75

SGST TAX

2,158.75

Net Amount

90,668.00

Amount In Words Rupees Ninety Thousand Six Hundred Sixty Eight 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% | 86,350.00 | 2,158.75 | 2,158.75 |

please send payment details on the above number

Remarks: 222t

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