

## 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

2117

17/08/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 10d255dace295c85256034e5f6eea3fb8c84234a4860f2da6718b89d91d8c12c

ACK No 172415612062487

Date : 17/08/2024

Buyer

VEERATAR KIRANA AND GANRAL STORE BADME

BADMER

Pin : 344001

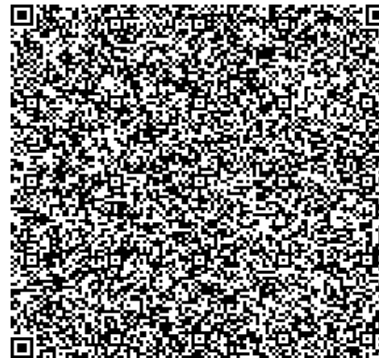
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPJ8767F1Z6

PAN No. AGAPJ8767F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	166.67	5.00	25,000.50
2	150.0/3 SONTH Gross Wt : 60.700      Bardana Wt : 1.100	091011	1.00	59.60	200.00	5.00	11,920.00
3	60.7-1.1 SONTH Gross Wt : 60.500      Bardana Wt : 1.100	091011	1.00	59.40	95.24	5.00	5,657.26
	60.5-1.1						
		Total	5	269	Total		42,577.76

## Other Charges

BARDANA MAJDURI TULAI  
80.00 200.00 8.00

Other Charges

287.94

CGST TAX

1,071.65

SGST TAX

1,071.65

Net Amount

45,009.00

Amount In Words Rupees Forty Five Thousand Nine 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%	25,156.50	628.91	628.91
091011	CGST 2.5%+SGST 2.5%	17,709.26	442.74	442.74

## Remarks:

## 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