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

IRN No 380a99c8c1d5af38b0204e0dbd0ac987cba5dc225c2abc3b039df3f5

aaf95eb0

ACK No 172416487193692 Date: 23/12/2024

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADKPR5782K1ZQ PAN No. ADKPR5782K

Invoice No. Dated **23/12/2024**

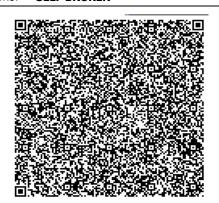
Pymt Mode: **CREDIT**

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



SNo.	Description Of Go	ods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC		13012000	4.00	200.00	200.00	5.00	40,000.00
	200.0/4							
			Total	4	200	Total		40,000.00
Other Charges		•		Other Charges 12			127.60	
BARDANA MAJDURI TULAI					CGST TAX 1,003			1,003.20
40.00	80.00	8.00			SGST TAX	•		1,003.20

Amount In Words Rupees Forty Two Thousand One Hundred Thirty 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%	40,128.00	1,003.20	1,003.20

Net Amount

please send payment details on the above number

Remarks: W GOLI

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- 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

malendra

Authorised Signatory

Terms:

42,134.00