

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

835

18/05/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker MAA VEERATRA BROKER

Buyer

KESHAV TRADERS BADMER

KESHAV TRADERSI-22Barmer, KRISHI

UPAJ MANDI, BARMER

BADMER

Pin : 344001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08COMPS0560P1Z6

PAN No. COMPS0560P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	166.67	5.00	16,667.00
Total Nag. 2		Total	2	100	Total	16,667.00	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	80.00	4.00

Other Charges	104.44
CGST TAX	419.28
SGST TAX	419.28
Net Amount	17,610.00

Amount In Words Rupees Seventeen Thousand Six Hundred Ten 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%	16,771.00	419.28	419.28

Remarks: 51

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