Original **TAX INVOICE**

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 b839b4631de399dceea76e33fd0832a7b15039e5954894aa383ea160

80840bd0

172416368539382 ACK No Date: 05/12/2024

Buyer

SAJJAN MAL JAYRAM BADMER

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

Phone:

GSTIN: PAN No. AFYPR7670E **08AFYPR7670E2ZL**

Invoice No. Dated 4506 05/12/2024

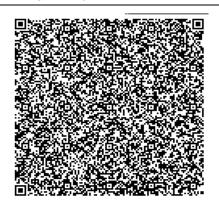
Pymt Mode: CREDIT

Transporter **VEERRTRA TR**

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



		1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	4.00	200.00	161.90	5.00	32,380.00
	200.0/4						
2	GUM ARABIC	13012000	2.00	100.00	176.19	5.00	17,619.00
	100.0/2						
		Total	6	300	Total		49,999.00
		Total	0				312.44
Other Charges				•			
RARDANA MAJORIT TIILAT				LCGSLIAX			1 257 78

BARDANA MAJDURI TULAI 60.00 240.00 12.00

CGST TAX 1,257.78 SGST TAX 1,257.78

Net Amount 52,827.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Twenty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	13012000	CGST 2.5%+SGST 2.5%	50,311.00	1,257.78	1,257.78

please send payment details on the above number

Remarks: W1.5+CRISTA

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: