

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

1508

25/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

MAA VEERATRA BROKER

IRN No d41a796a5d62c612c90c18805ef49601118defa1a7663f734f10e82d1
ba4ba82

ACK No 172415259856944

Date : 25/06/2024

Buyer

GOPALDAS BISHAN LAL BADMER
BADMER

Badmer

Pin : 344001

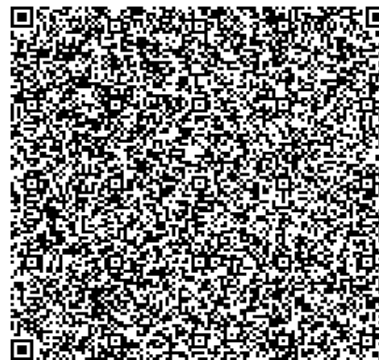
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPR8982N1ZA

PAN No. AASPR8982N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	182.86	5.00	27,429.00
Total Nag. 3		Total	3	150	Total	27,429.00	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges

155.74

CGST TAX

689.63

SGST TAX

689.63

Net Amount

28,964.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Sixty 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%	27,585.00	689.63	689.63

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

mahendra

Authorised Signatory