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 9b2738cec0d4f69f2d8054f24c404fb281d99d5127cdea18ed45ae72a

af6ab26

ACK No 172416421140348 Date: 12/12/2024

Buyer

SAJJAN MAL JAYRAM BADMER

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

Phone:

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

Invoice No. Dated 4829 12/12/2024

Pymt Mode: CREDIT Transporter **VEERRTRA TR**

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|-----------------|----------|-------------|-----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 1,238.10 | 5.00 | 61,905.00 |
| | 50.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | | Total | | 61,905.00 |
| Other Charges | | | | Other Chai | rges | | 52.14 |
| BARDA | | | | CGST TAX 1,548. | | | 1,548.93 |
| 10.00 | | | | SGST TAY 1.5 | | | 1 5/18 93 |

10.00 40.00 2.00

SGST TAX 1,548.93

Net Amount 65,055.00

Amount In Words Rupees Sixty Five Thousand Fifty Five 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% | 61,957.00 | 1,548.93 | 1,548.93 | |
| | | | | | |
| | | | | | |

please send payment details on the above number

Remarks: SEV

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

malendra

Authorised Signatory