

## 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

1615

05/07/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

MAA VEERATRA BROKER

IRN No 6874f7375b3194ce47f65aad6664e28db27699aef51ccdbf163cc9220  
ca20ce4

ACK No 172415335953406

Date : 05/07/2024

Buyer

KESHAV TRADERS BADMER

KESHAV TRADERSI-22Barmer, KRISHI

UPAJ MANDI, BARMER

BADMER

Pin : 344001

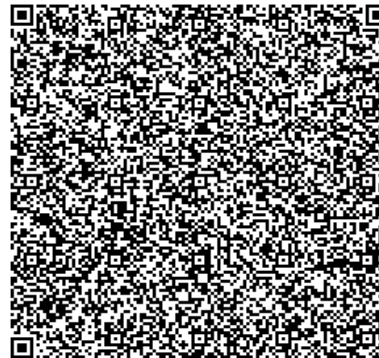
State : Rajasthan

Code : 08

Phone :

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	161.90	5.00	16,190.00
		Total	2	100	Total	16,190.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.30
CGST TAX	407.35
SGST TAX	407.35
Net Amount	17,109.00

Amount In Words Rupees Seventeen Thousand One Hundred Nine 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%	16,294.00	407.35	407.35

## Remarks:

## 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

Authorised Signatory