KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

6882725bd43da9302b2883ca7470d289dffb3c8a3528c97f404ce709 IRN No

aba4ebb4

ACK No 172415896040221 Date: 28/09/2024

Buyer

VEERATAR KIRANA AND GANRAL STORE BADME

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

Phone:

GSTIN: 08AGAPJ8767F1Z6 PAN No. AGAPJ8767F Invoice No. Dated 2758 28/09/2024

Pymt Mode: CREDIT

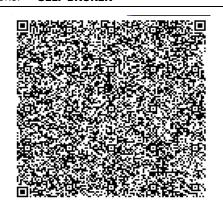
Transporter NIRMAL ROADWAYS.

Vehicle No

TAX INVOICE

Delivery Station: BADMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	166.67	5.00	25,000.50
2	150.0/3 GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
		Total	5	250	Total		43,571.50
Other Charges			Other Chai	ges		259.92	
BARDANA MAJDURI TULAI				CGST TAX			1,095.79
50.00 200.00 10.00				SGST TAX			1,095.79

Net Amount 46,023.00

Amount In Words Rupees Forty Six Thousand Twenty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 43,831.50 1,095.79 1,095.79

please send payment details on the above number

Remarks: BAD+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

malendra

Authorised Signatory