

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

7179

13/03/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

MAA VEERATRA BROKER

IRN No 82bd5e259d08289595babf65fa9d41d33363453ddde053c274f67f4e0
28be7f6

ACK No 172414593421595

Date : 13/03/2024

Buyer

GOPALDAS BISHAN LAL BADMER
BADMER

Badmer

Pin : 344001

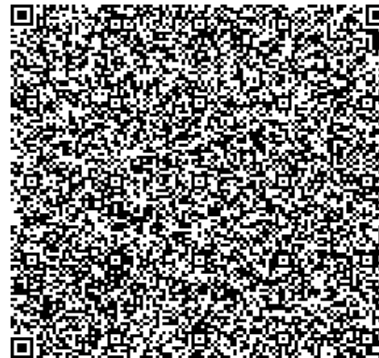
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPR8982N1ZA

PAN No. AASPR8982N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	171.43	5.00	17,143.00
Total Nag. 2		Total	2	100	Total	17,143.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

103.64

CGST TAX

431.18

SGST TAX

431.18

Net Amount

18,109.00

Amount In Words Rupees Eighteen 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%	17,247.00	431.18	431.18

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