

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

1802

23/07/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 38ddda0f7031685fc592d62f4a199169ef6caf24534bfe83b40853afad
d237bf

ACK No 172415445950362

Date : 23/07/2024

Buyer

SAJJAN MAL JAYRAM BADMER

BADMER

Pin : 344001

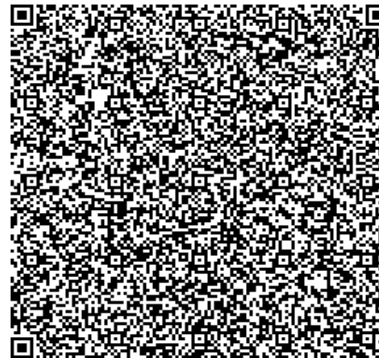
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPR7670E2ZL

PAN No. AFYPR7670E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00
2	GUM ARABIC 100.0/2	13012000	2.00	100.00	204.76	5.00	20,476.00
3	GUM ARABIC 100.0/2	13012000	2.00	100.00	261.90	5.00	26,190.00
		Total	6	300	Total	64,761.00	

Other Charges

BARDANA MAJDURI TULAI
60.00 240.00 12.00

Other Charges

312.34

CGST TAX

1,626.83

SGST TAX

1,626.83

Net Amount

68,327.00

Amount In Words Rupees Sixty Eight Thousand Three Hundred Twenty Seven 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%	65,073.00	1,626.83	1,626.83

Remarks: 222T DD SUPER T

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