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 84fdbe396a8ff459dde3cd644c8a288e72ea1383e84b37bf6a29f7626

cfa7b95

ACK No 172416307583054 Date: 27/11/2024

Buyer

PADMAVATI TRADING DHORRYMANNA

MAIN BAZAR, DHORIMANA, DHORIMANA,

Barmer, Rajasthan, 344704

DHORRIMANNA Pin: **344704** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AIUPB9080D 08AIUPB9080D2Z0

Invoice No. Dated 4214 27/11/2024

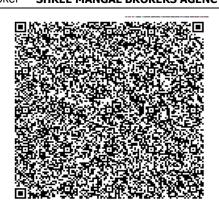
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: DHORIMANNA

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	266.67	5.00	26,667.00
	100.0/2						
		Total	2	100	Total		26,667.00
Other Charges			Other Char			164.44	
BARDANA MAJDURI TULAI				•		670.78	

20.00 140.00 4.00 SGST TAX 670.78 **Net Amount**

28,173.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Seventy Three 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%	26,831.00	670.78	670.78	

please send payment details on the above number

Remarks: DD

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