

## 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

1219

07/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

MAA VEERATRA BROKER

IRN No c1e565a78e45f5a5f560b747523ca01c0c409b19f4b9a93da8d267504  
54d2eaa

ACK No 172415149122595

Date : 07/06/2024

Buyer

GOPALDAS BISHAN LAL BADMER  
BADMER

Badmer

Pin : 344001

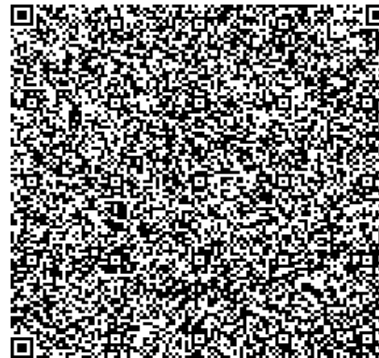
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPR8982N1ZA

PAN No. AASPR8982N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  150.0/3	13012000	3.00	150.00	183.81	5.00	27,571.50
Total Nag. 3		Total	3	150	Total		27,571.50

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges	156.12
CGST TAX	693.19
SGST TAX	693.19
Net Amount	29,114.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Fourteen 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%	27,727.50	693.19	693.19

Remarks: 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

Authorised Signatory