

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

1168

04/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No d1dadcd277b88138c9d224038bfea3017c4c7760e0774e567209c6a41
a5ef77e3

ACK No 172415126950698

Date : 04/06/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

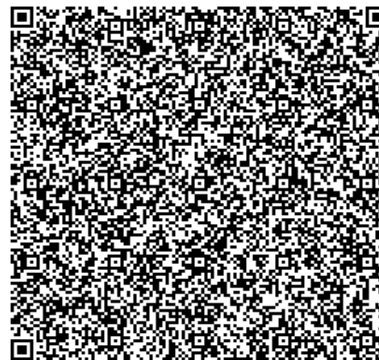
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	157.14	5.00	15,714.00
Total Nag. 2		Total	2	100	Total	15,714.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 100.00 4.00

Other Charges	124.10
CGST TAX	395.95
SGST TAX	395.95
Net Amount	16,630.00

Amount In Words Rupees Sixteen Thousand Six Hundred Thirty 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%	15,838.00	395.95	395.95

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