

## 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

888

21/05/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 0eac0a212ec2b905c83c618b7bdab7a29e29cfb72e9c6ba485f8deff4  
0877d52

ACK No 172415033079170

Date : 21/05/2024

Buyer

SHRI VANKAL TRADING COMPANY BADMER

VIMAL KUMAR JAIN S/O PANNA LAL,

RAMDEV NAGAR, Rohida Pada, Barmer,

Barmer, Rajasthan, 344001

BADMER

Pin : 344001

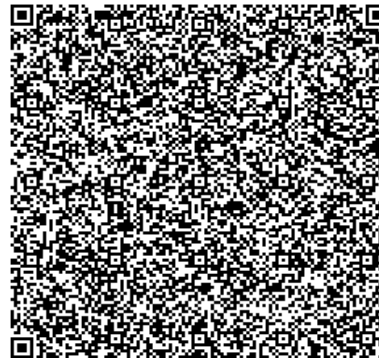
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9314R1ZM

PAN No. AKAPK9314R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 60.300      Bardana Wt : 1.100	091011	1.00	59.20	452.38	5.00	26,780.90
2	GUM ARABIC 60.3-1.1 100.0/2	13012000	2.00	100.00	161.90	5.00	16,190.00
Total Nag. 3		Total	3	159.200	Total	42,970.90	

## Other Charges

BARDANA    MAJDURI    TULAI  
45.00      120.00      6.00

Other Charges

171.00

CGST TAX

1,078.55

SGST TAX

1,078.55

Net Amount

45,299.00

Amount In Words Rupees Forty Five Thousand Two Hundred Ninety Nine Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	26,847.90	671.20	671.20
13012000	CGST 2.5%+SGST 2.5%	16,294.00	407.35	407.35

## 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