

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

797

16/05/2024

Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIER LTD

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

IRN No 48ada6d2f1fe7cd2a924637c5a9e9475f6480510ebd67b87fa724e032
2efb61f

ACK No 172415002933847 Date : 16/05/2024

Buyer

SAJJAN MAL JAYRAM BADMER

BADMER

Pin : 344001

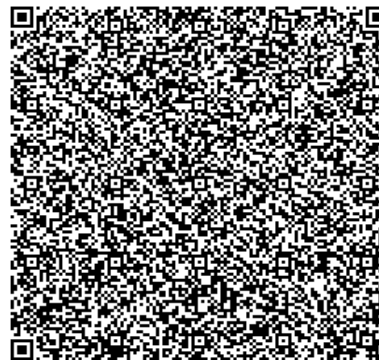
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPR7670E2ZL

PAN No. AFYPR7670E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
2	100.0/2 GUM ARABIC	13012000	1.00	55.00	204.76	5.00	11,261.80
	55.0						
Total Nag. 3		Total	3	155	Total		27,928.80

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.94
CGST TAX	702.13
SGST TAX	702.13
Net Amount	29,489.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Eighty Nine 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%	28,084.80	702.13	702.13

Remarks: AP1.5+T4

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

mahendra

Authorised Signatory