

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

2862

05/10/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 5bfbe6bd73a282b47506e6a534eb35ad0ede809a7d8a82e0292acb0
66bfec8a9

ACK No 172415946324259

Date : 05/10/2024

Buyer

VEERATAR KIRANA AND GANRAL STORE BADME

BADMER

Pin : 344001

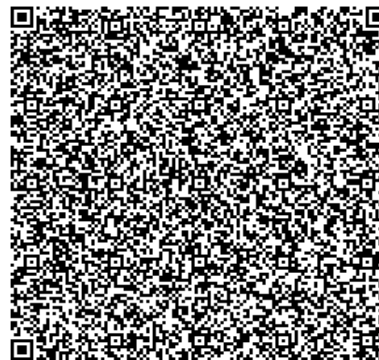
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPJ8767F1Z6

PAN No. AGAPJ8767F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	166.67	5.00	83,335.00
		Total	10	500	Total	83,335.00	

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges

320.24

CGST TAX

2,091.38

SGST TAX

2,091.38

Net Amount

87,838.00

Amount In Words Rupees Eighty Seven Thousand Eight Hundred Thirty Eight 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%	83,655.00	2,091.38	2,091.38

please send payment details on the above number

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