

## 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

1080

30/05/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker SONU SHARMA

IRN No b0b583fa13f2d1860fe3a0d8fff3b0b35343142b48dc0976dc3e8642e  
12b9893

ACK No 172415090222623

Date : 30/05/2024

Buyer

MAMTA TRADERS BADMER

I-29 MAMTA TRADERS KRISHI UPAJ

MANDI,

BADMER

Pin : 344001

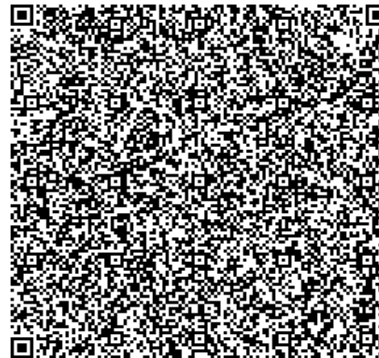
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWJPK4455E1ZG

PAN No. AWJPK4455E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	147.62	5.00	22,143.00
	150.0/3						
2	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
Total Nag. 5		Total	5	250	Total		40,714.00

## Other Charges

BARDANA MAJDURI TULAI  
50.00 200.00 10.00

Other Charges	260.28
CGST TAX	1,024.36
SGST TAX	1,024.36
Net Amount	43,023.00

Amount In Words Rupees Forty Three Thousand Twenty Three 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%	40,974.00	1,024.36	1,024.36

Remarks: HK+222TALU

## 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