

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

1437

20/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No b230a39c78e2534253626f6c1626f2e3f355c450580b9b44c1d21655c
be845da

ACK No 172415230934135

Date : 20/06/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

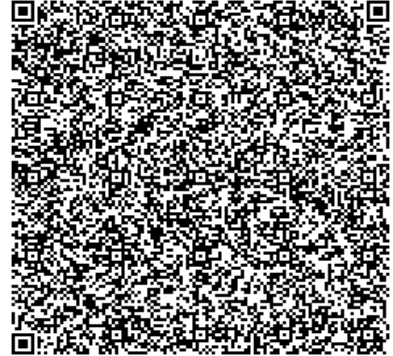
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 250.0/5 | 13012000 | 5.00 | 250.00 | 157.14 | 5.00 | 39,285.00 |
| Total Nag. 5 | | Total | 5 | 250 | Total | 39,285.00 | |

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

Other Charges

159.74

CGST TAX

986.13

SGST TAX

986.13

Net Amount

41,417.00

Amount In Words Rupees Forty One Thousand Four Hundred Seventeen 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% | 39,445.00 | 986.13 | 986.13 |

Remarks: 32

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