

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

2770

30/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker RAJESH JHALANI

IRN No 10ae7bcf7ebef0423bc52ff1a582b568625e3a250360ca301a4dfd6d7
3f5311

ACK No 172415905575656

Date : 30/09/2024

Buyer

MANOJ AND COMPANY BADMER

1, LAXMI BAZAR, BARMER, Barmer,

Rajasthan, 344001

BADMER

Pin : 344001

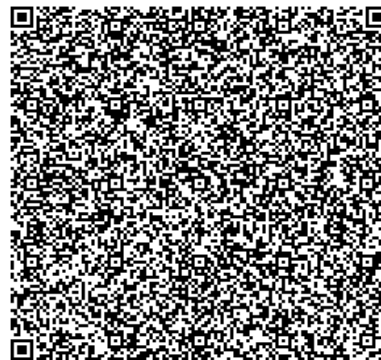
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPM4805E1ZY

PAN No. ABCPM4805E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	276.19	5.00	15,190.45
	55.0						
2	GUM ARABIC	13012000	2.00	100.00	266.67	5.00	26,667.00
	100.0/2						
		Total	3	155	Total		41,857.45

Other Charges

BARDANA MAJDURI TULAI

30.00 120.00 6.00

Other Charges

155.87

CGST TAX

1,050.34

SGST TAX

1,050.34

Net Amount

44,114.00

Amount In Words Rupees Forty Four Thousand One Hundred Fourteen 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%	42,013.45	1,050.34	1,050.34

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

mahendra

Authorised Signatory