

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

2823

02/10/2024

Pymt Mode: CREDIT

Transporter VEERRTRA TR

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No a8b84b1afdd093b9f382d7154846e89a2494d2986a7e860bb73d2f3e
98d99c50

ACK No 172415924828133

Date : 02/10/2024

Buyer

SAJJAN MAL JAYRAM BADMER

BADMER

Pin : 344001

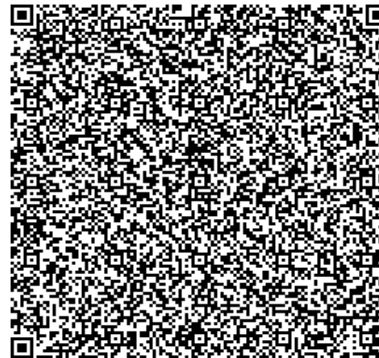
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPR7670E2ZL

PAN No. AFYPR7670E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	190.48	5.00	9,524.00
		Total	1	50	Total	9,524.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

52.20

CGST TAX

239.40

SGST TAX

239.40

Net Amount

10,055.00

Amount In Words Rupees Ten Thousand Fifty Five 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%	9,576.00	239.40	239.40

please send payment details on the above number

Remarks: SEV

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