TAX INVOICE

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

IRN No 5bf58f675dfddb0da2be5513abd85d07b6eb570103d4ca2ab9c0cec3

7be7cfb9

ACK No 172415016151343 Date: 18/05/2024

Buyer

MAHAVEER BROTHERS BALOTRA

G04 KRISHI MANDI

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKIPC1206C1ZY PAN No. AKIPC1206C

Invoice No. Dated **839 18/05/2024**

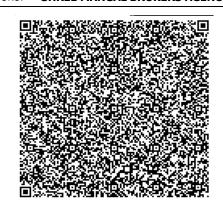
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BALOTRA

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	200.00	5.00	11,000.00
	55.0						
	Total Nag. 1	Total	1	55	Total	-	11,000.00
Other Charges			Other Chai	ges		52.40	
BARDANA MAJDURI TULAI				CGST TAX 276.3			276.30
				l			

BARDANA MAJDURI TULAI 10.00 40.00 2.00

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SGST TAX 276.30

Net Amount 11,605.00

Amount In Words Rupees Eleven Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
13012000	CGST 2.5%+SGST 2.5%	11,052.00	276.30	276.30	

Remarks: T4

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