TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 0e55dd370e33e521e69db532000ac0f4c5ae050434ef7dbc13a152a8

ff5c281d

ACK No 172415345318985 Date: 06/07/2024

Buyer

SHRI VANKAL TRADING COMPANY BADMER

VIMAL KUMAR JAIN S/O PANNA LAL, RAMDEV NAGAR, Rohida Pada, Barmer,

Barmer, Rajasthan, 344001

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AKAPK9314R1ZM** PAN No. AKAPK9314R Invoice No. Dated 1639 06/07/2024

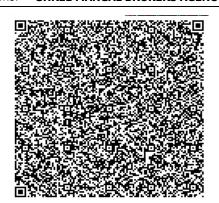
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	147.62	5.00	14,762.00
	100.0/2						
		Total	2	100	Total		14,762.00
Other Charges			Other Char	-		103.70	
BARDANA MAJDURI TULAI				CGST TAX			371.65
20.00	80.00 4.00			SGST TAX			371.65

Net Amount 15,609.00

Amount In Words Rupees Fifteen Thousand Six Hundred Nine 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%	14,866.00	371.65	371.65	

Remarks: HK

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