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

IRN No 4ea159486bb1f77300349a892b51a7fa81cb2ceb4061c5bf85b60743

6b84e19c

ACK No 172416167654662 Date: 06/11/2024

Buyer

ADINATH IMPEX MERTACITY

CORNER SHOP, GHOSIWADA, MERTA CITY, Nagaur, Rajasthan, 341510

MERTAITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMOPM4434L1ZH PAN No. CMOPM4434L

Invoice No. Dated

3552 06/11/2024

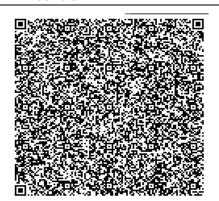
Pymt Mode: **CREDIT**

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker SONU SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	175.24	5.00	17,524.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	254.29	5.00	12,714.50
	50.0						
		Total	3	150	Total		30,238.50
Other	Chargos			Other Chai			155.78
Other Charges BARDANA MAJDURI TULAI				•			759.86

BARDANA MAJDURI TULAI
30.00 120.00 6.00 CGST TAX
SGST TAX

Net Amount 31,914.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Fourteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	30,394.50	759.86	759.86

please send payment details on the above number

Remarks: 127 SUPER BUTTON 18

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

malendra

Authorised Signatory

Terms:

759.86