Original **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 8a3d38dd75d140f0399d37b2dab080bb503c643139d2ba8d5d28cf7

3974b2671

ACK No 172416165272437 Date: 06/11/2024

Buyer

ASHULAL BHAGWANDAS BADMER

1, LAXMI BAZAR, BARMER, Barmer,

Rajasthan, 344001

BADMER Pin: **344001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ABGPM0426R 08ABGPM0426R1ZA

Invoice No. Dated 3546 06/11/2024

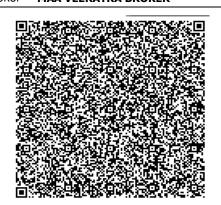
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **MAA VEERATRA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	171.43	5.00	42,857.50
	250.0/5						
		Total	5	250	Total		42,857.50
Other Charges					rges		159.62
BARDANA MAJDURI TULAI				CGST TAX 1,075.44			

SGST TAX 50.00 100.00 10.00

> **Net Amount** 45,168.00

Amount In Words Rupees Forty Five Thousand One Hundred Sixty Eight 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%	43,017.50	1,075.44	1,075.44

please send payment details on the above number

Remarks: BAD

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

malendra

Authorised Signatory

1,075.44