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 ab9fa9ebbc6a0afb5bba62a69089b66f139b7615752b1576f6deede6

077b251d

ACK No 172416405527565 Date: 10/12/2024

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

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

Phone:

GSTIN: PAN No. ADKPR5782K 08ADKPR5782K1ZQ

Invoice No. Dated 4706 10/12/2024

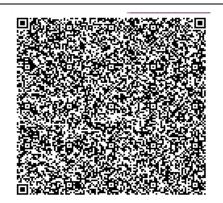
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	190.48	5.00	47,620.00
	250.0/5						
		Total	5	250	Total		47,620.00
Other Charges		· '		Other Chai	rges		160.00
BARDA				CGST TAX 1,194			1,194.50
50.00	100.00 10.00			SGST TAX			1,194.50

Net Amount 50,169.00

Amount In Words Rupees Fifty Thousand One Hundred Sixty Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
13012000	CGST 2.5%+SGST 2.5%	47,780.00	1,194.50	1,194.50	

please send payment details on the above number

Remarks: WG

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