

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

Invoice No.

Dated

2117

17/08/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 10d255dace295c85256034e5f6eea3fb8c84234a4860f2da6718b89d
91d8c12c

ACK No 172415612062487

Date : 17/08/2024

Buyer

VEERATAR KIRANA AND GANRAL STORE BADME

BADMER

Pin : 344001

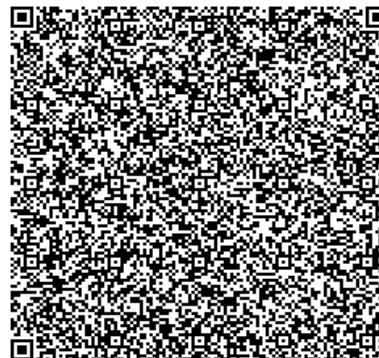
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPJ8767F1Z6

PAN No. AGAPJ8767F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	166.67	5.00	25,000.50
2	150.0/3 SONTH Gross Wt : 60.700 Bardana Wt : 1.100	091011	1.00	59.60	200.00	5.00	11,920.00
3	60.7-1.1 SONTH Gross Wt : 60.500 Bardana Wt : 1.100	091011	1.00	59.40	95.24	5.00	5,657.26
	60.5-1.1						
		Total	5	269	Total	42,577.76	

Other Charges

BARDANA MAJDURI TULAI
80.00 200.00 8.00

Other Charges	287.94
CGST TAX	1,071.65
SGST TAX	1,071.65
Net Amount	45,009.00

Amount In Words Rupees Forty Five Thousand 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%	25,156.50	628.91	628.91
091011	CGST 2.5%+SGST 2.5%	17,709.26	442.74	442.74

Remarks:

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