
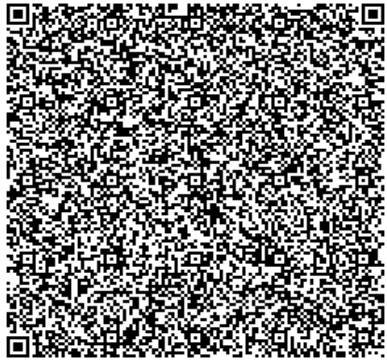


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 3882 Dated 18/11/2024 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480			
IRN No 83152aeac3bdf2b5eb7a3ef45a5ff3fedacd1d992bb4e2c994c1d5938a81eb1 ACK No 172416246078208 Date : 18/11/2024			
Buyer SAWAI SAKHLESHA AND COMPANY BADMER KHETMAL S/O MANAK MAL SANKHLECHA, NH 25 , Shamshan Ghat ke samne, Barmer, Barmer, Rajasthan, 344001 BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08OLZPS3778H1ZM PAN No. OLZPS3778H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	171.43	5.00	17,143.00
		Total	2	100	Total	17,143.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.64
CGST TAX	431.18
SGST TAX	431.18
Net Amount	18,109.00

Amount In Words **Rupees Eighteen Thousand One 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%	17,247.00	431.18	431.18

please send payment details on the above number

Remarks: BADTerms :

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