

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

1473

22/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker RAJESH JHALANI

IRN No a30fc7385e8fb0170de41293c630ae4ae02e23fc39a4f441ffa1f2716d
8f387d

ACK No 172415244851477

Date : 22/06/2024

Buyer

MAMTA TRADERS BADMER

I-29 MAMTA TRADERS KRISHI UPAJ

MANDI,

BADMER

Pin : 344001

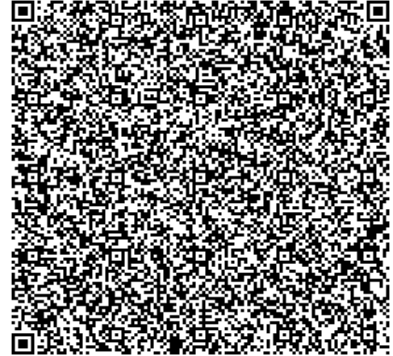
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWJPK4455E1ZG

PAN No. AWJPK4455E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	183.81	5.00	18,381.00
Total Nag. 2		Total	2	100	Total	18,381.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.74
CGST TAX	462.13
SGST TAX	462.13
Net Amount	19,409.00

Amount In Words Rupees Nineteen Thousand Four 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%	18,485.00	462.13	462.13

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