

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 : ACPG7480

Invoice No.

Dated

7075

08/03/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

MAA VEERATRA BROKER

IRN No 077e6f1b2d1ba7e01c0ae6607e18dfe5b3962e909f8b572aad9f65ccd
5c5bd3d

ACK No 172414563039801

Date : 08/03/2024

Buyer

ASHULAL BHAGWANDAS BADMER

1, LAXMI BAZAR, BARMER, Barmer,
Rajasthan, 344001

BADMER

Pin : 344001

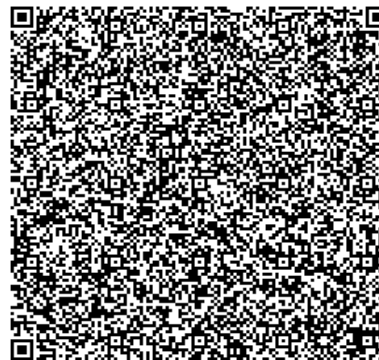
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABGPM0426R1ZA

PAN No. ABGPM0426R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	161.90	5.00	24,285.00
	150.0/3						
2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
Total Nag. 4		Total	4	200	Total		32,856.50

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

Other Charges

208.26

CGST TAX

826.62

SGST TAX

826.62

Net Amount

34,718.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Eighteen 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%	33,064.50	826.62	826.62

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

mahendra

Authorised Signatory