TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 02170645370f5021917aff8dfee917eb4162adcb886d50889eca8b2cd

a8be76a

ACK No 172415680187785 Date: 29/08/2024

Buyer

ADINATH TRADING COMPANY BADMER

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

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J Invoice No. Dated 2245 29/08/2024

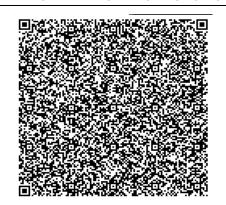
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: BADMER

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	183.81	5.00	18,381.00
	100.0/2						
		Total	2	100	Total		18,381.00
Other Charges			Other Charges			123.74	
BARDA				CGST TAX			462.63
20.00	100.00 4.00			SGST TAX	(462.63

Amount In Words Rupees Nineteen Thousand Four Hundred Thirty 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%	18,505.00	462.63	462.63	

Net Amount

Remarks: 222t

Terms: For KAJAL ENTERPRISES

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.

Authorised Signatory

19,430.00