

## 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

1899

31/07/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 1ced99e13cc9406117672945d0bf2f7756dd0fb21d0c69b94b65bad4  
c4c44f2d

ACK No 172415499446598

Date : 31/07/2024

Buyer

DINESH HANDICRAFT BADMER

G-08, Krishi Upaj Mandi, BARMER,

Barmer, Rajasthan, 344001

BADMER

Pin : 344001

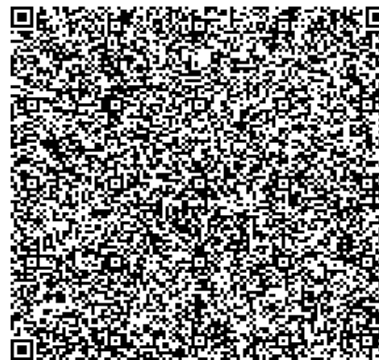
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH

PAN No. ARJPJ3963H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  500.0/10	13012000	10.00	500.00	180.95	5.00	90,475.00
		Total	10	500	Total	90,475.00	

## Other Charges

BARDANA MAJDURI TULAI  
100.00 200.00 20.00

Other Charges

320.24

CGST TAX

2,269.88

SGST TAX

2,269.88

Net Amount

95,335.00

Amount In Words Rupees Ninety Five Thousand Three Hundred Thirty Five 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%	90,795.00	2,269.88	2,269.88

please send payment details on the above number

Remarks: 222T

## 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