TAX INVOICE

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

IRN No a82f35128b7173f824fa22bd06870fa06a0280f97c74940101f1b23bde

7f8f38

ACK No 172414683839668 Date: 28/03/2024

Buyer

SAJJAN MAL JAYRAM BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFYPR7670E2ZL PAN No. AFYPR7670E

Invoice No. Dated **28/03/2024**

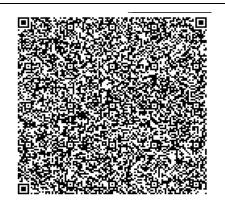
Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIER LTD

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	238.10	5.00	23,810.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total		23,810.00
Other Charges			ı	Other Charges			104.30
BARDANA MAJDURI TULAI				CGST TAX			597.85
20.00	80.00 4.00			SGST TAX			597.85

Amount In Words Rupees Twenty Five Thousand One Hundred Ten 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%	23,914.00	597.85	597.85	

Net Amount

Remarks: EWT

1	Coode	onco	cold	250	not	returnabl	\sim
1.	GUUUS	ULICE	SOIU	ale	HUL	recurriabi	е.

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

malendra

Authorised Signatory

Terms:

25,110.00