

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

3001

12/10/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

DIVAKAR AGARWAL

IRN No c639eea9ed067e717906bbce3d40ab857789f6ffedee8d325c558b42
476bc578

ACK No 172416002759280

Date : 12/10/2024

Buyer

MAHADEV TRADERS BARMER

KRISHI UPAJ MANDI, BARMER, BARMER,

Barmer, Rajasthan, 344001

BARMER

Pin : 344001

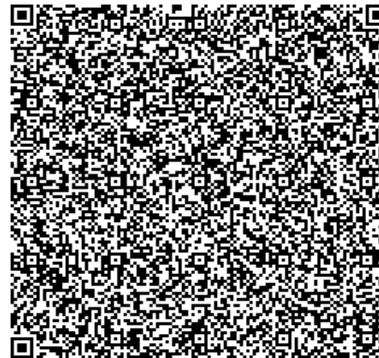
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPD2061J1ZS

PAN No. ALZPD2061J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	161.90	5.00	16,190.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	4	200	Total		34,047.00

Other Charges

BARDANA MAJDURI TULAI

40.00 160.00 8.00

Other Charges

208.24

CGST TAX

856.38

SGST TAX

856.38

Net Amount

35,968.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Sixty Eight 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%	34,255.00	856.38	856.38

please send payment details on the above number

Remarks: KT BADSA 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