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 dbe39d5e942ecd439d4ce7bc33e4e20caa0df2328f04c5be1f149d55

e83a43f8

ACK No 172415416624014 Date: 18/07/2024

Buyer

SHRI VANKAL TRADING COMPANY BADMER

VIMAL KUMAR JAIN S/O PANNA LAL, RAMDEV NAGAR, Rohida Pada, Barmer,

Barmer, Rajasthan, 344001

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AKAPK9314R1ZM** PAN No. AKAPK9314R Invoice No. Dated 1743 18/07/2024

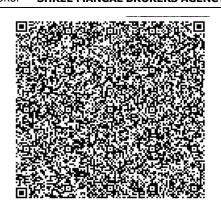
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

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	166.67	5.00	16,667.00
	100.0/2						
		Total	2	100	Total		16,667.00
Other Charges				Other Char	rges		104.44
BARDANA MAJDURI TULAI				CGST TAX 4			419.28
i				CCCTTAV	,		410.00

20.00 80.00 4.00 SGST TAX 419.28 **Net Amount** 17,610.00

Amount In Words Rupees Seventeen Thousand Six 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%	16,771.00	419.28	419.28	

Remarks: badsha

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

Terms: