

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

2074

13/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No cac4f2268a76684b39a1d495afb05f0e558d35a18427fa91eecb40d75
757325b

ACK No 172415588602362

Date : 13/08/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER

Pin : 344001

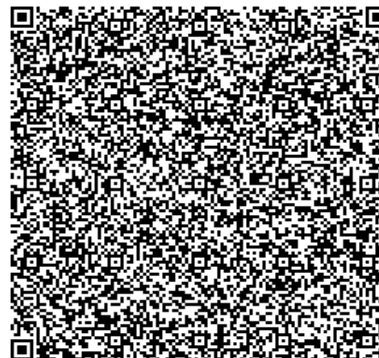
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 60.900 Bardana Wt : 1.100 60.9-1.1	091011	1.00	59.80	85.71	5.00	5,125.46
2	GUM ARABIC 25.0	13012000	1.00	25.00	190.48	5.00	4,762.00
		Total	2	84.800	Total	9,887.46	

Other Charges

BARDANA MAJDURI TULAI
35.00 40.00 2.00

Other Charges

77.32

CGST TAX

249.11

SGST TAX

249.11

Net Amount

10,463.00

Amount In Words Rupees Ten Thousand Four Hundred Sixty Three Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	5,192.46	129.81	129.81
13012000	CGST 2.5%+SGST 2.5%	4,772.00	119.30	119.30

please send payment details on the above number

Remarks:

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