Original **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 431d4a1fda8aa8046d6758340d1674c84e00cb884433427c00944408

5c77dcec

ACK No 172416432807041 Date: 14/12/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER Pin: **344001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AALHB1854J 08AALHB1854J1Z5

Invoice No. Dated 4901 13/12/2024

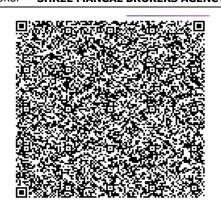
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SHREE MANGAL BROKERS AGENCY**



			l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	809.52	5.00	40,476.00
	50.0						
		Total	1	50	Total		40,476.00
Other Charges				Other Cha	rges		51.60
BARDANA MAJDURI TULAI				CGST TAX 1,013.20			1,013.20

SGST TAX 10.00 40.00 2.00

> **Net Amount** 42,554.00

Amount In Words Rupees Forty Two Thousand Five Hundred Fifty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	13012000	CGST 2.5%+SGST 2.5%	40,528.00	1,013.20	1,013.20

please send payment details on the above number

Remarks: SEV

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

malendra

Authorised Signatory

1,013.20