

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

2750

28/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker SONU SHARMA

IRN No 7fe642970923913fb6fac7eb8d7beb1947c53b636e1f53d89052a5c21
73d64a6

ACK No 172415894975774

Date : 28/09/2024

Buyer

MAMTA TRADERS BADMER

I-29 MAMTA TRADERS KRISHI UPAJ

MANDI,

BADMER

Pin : 344001

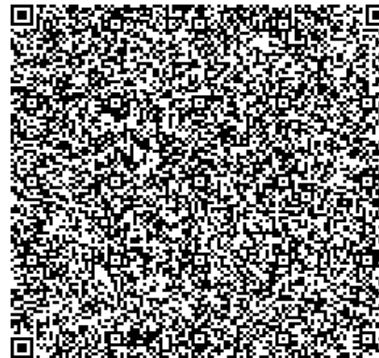
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWJPK4455E1ZG

PAN No. AWJPK4455E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	185.71	5.00	46,427.50
		Total	5	250	Total	46,427.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

Other Charges	160.12
CGST TAX	1,164.69
SGST TAX	1,164.69
Net Amount	48,917.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Seventeen 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%	46,587.50	1,164.69	1,164.69

please send payment details on the above number

Remarks: 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