

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

1804

23/07/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No ff583613e4699e7155d2db518b040464077299b69872aba687f0dc09
3f276174

ACK No 172415446118176

Date : 23/07/2024

Buyer

SAJJAN MAL JAYRAM BADMER

BADMER

Pin : 344001

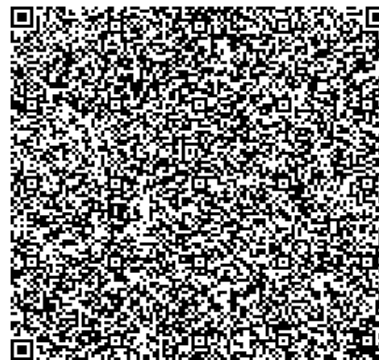
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFYPR7670E2ZL

PAN No. AFYPR7670E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	115.71	5.00	5,785.50
		Total	1	50	Total	5,785.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges

31.62

CGST TAX

145.44

SGST TAX

145.44

Net Amount

6,108.00

Amount In Words Rupees Six Thousand One Hundred 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%	5,817.50	145.44	145.44

Remarks: 15*250+15*155=6075

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