

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

3276

22/10/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

DIVAKAR AGARWAL

IRN No 152a32e860dcffd93bed3b6a9701dcb1091440628bf38c985dd32dd2
29c53679

ACK No 172416070816308

Date : 22/10/2024

Buyer

MOHAN TRADING COMPANY BADMER

KRISHI UPAJ MANDI, BARMER, BARMER,

Barmer, Rajasthan, 344001

BADMER

Pin : 344001

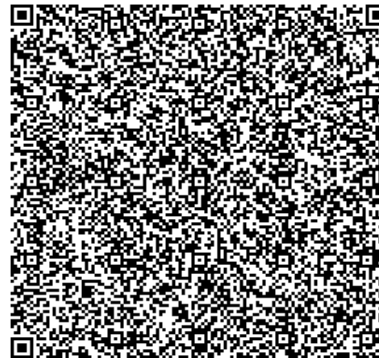
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPR5079D2Z3

PAN No. AATPR5079D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	159.05	5.00	7,952.50
		Total	1	50	Total	7,952.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

52.28

CGST TAX

200.11

SGST TAX

200.11

Net Amount

8,405.00

Amount In Words Rupees Eight Thousand Four Hundred Five 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%	8,004.50	200.11	200.11

please send payment details on the above number

Remarks: KT

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