

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

6807

23/02/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 6a041c7b1d8892db0f139f6f3ddd2fb0ded36973683198af23627c5d3
8140847

ACK No 172414462285655

Date : 23/02/2024

Buyer

DINESH HANDICRAFT BADMER

G-08, Krishi Upaj Mandi, BARMER,

Barmer, Rajasthan, 344001

BADMER

Pin : 344001

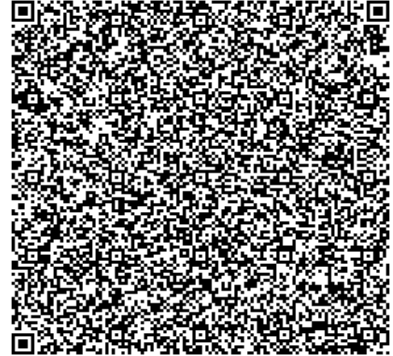
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH

PAN No. ARJPJ3963H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	169.52	5.00	84,760.00
Total Nag. 10		Total	10	500	Total	84,760.00	

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges

320.00

CGST TAX

2,127.00

SGST TAX

2,127.00

Net Amount

89,334.00

Amount In Words Rupees Eighty Nine Thousand Three Hundred Thirty Four 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%	85,080.00	2,127.00	2,127.00

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

mahendra

Authorised Signatory