TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 72537ad9e6c46eb133e67c24c66a376dcafe35c9ffd35504d595cb34

391a8ee1

ACK No 172516776603704 Date: 04/02/2025

Buyer

MAHALAXMI UDHYOG BADMER

LAXMI BAZAR, LAXMI BAZAR, Barmer,

Barmer, Rajasthan, 344001

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

Phone:

GSTIN: PAN No. AAFHV4211D 08AAFHV4211D1ZF

Invoice No. Dated

6787 04/02/2025

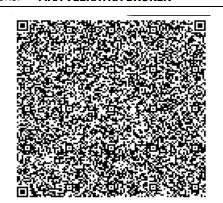
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **MAA VEERATRA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	7.00	350.00	164.76	5.00	57,666.00
	350.0/7						
	Charges	Total	7	350 Other Chai CGST TAX			57,666.00 224.50 1,447.25
BARDANA MAJDURI TULAI					0001 770		

70.00 140.00 14.00 SGST TAX 1,447.25

Net Amount 60,785.00

Amount In Words Rupees Sixty Thousand Seven Hundred Eighty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
ļ			value	Value	Value	
	13012000	CGST 2.5%+SGST 2.5%	57,890.00	1,447.25	1,447.25	

Remarks: K GOLI

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

Terms: