

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

7071

24/02/2025

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 0d6e77d2acafd03c3b47f2bbb33050e61372c4919a91b59d4cc93005
84544240

ACK No 172516907074043

Date : 24/02/2025

Buyer

VEERATAR KIRANA AND GANRAL STORE BADME

BADMER

Pin : 344001

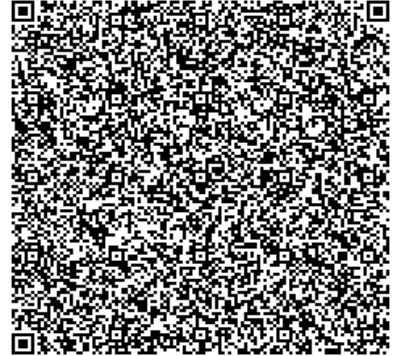
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPJ8767F1Z6

PAN No. AGAPJ8767F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	157.14	5.00	17,285.40
	110.0/2						
2	GUM ARABIC	13012000	1.00	55.00	171.43	5.00	9,428.65
	55.0						
		Total	3	165	Total	26,714.05	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges

156.43

CGST TAX

671.76

SGST TAX

671.76

Net Amount

28,214.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Fourteen 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%	26,870.05	671.76	671.76

Remarks: 5 NO+4 NO

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