Original **TAX INVOICE**



KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

36bacdfbe5fc2ea45b0fd71b7e79ae203e2e9f4cf03781352c30170ac

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

d7b2e06

ACK No 172517097493430 Date: 22/03/2025

Buyer

IRN No

SHRI VANKAL TRADING COMPANY BADMER

VIMAL KUMAR JAIN S/O PANNA LAL, RAMDEV NAGAR, Rohida Pada, Barmer,

Barmer, Rajasthan, 344001

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

Phone:

GSTIN: **08AKAPK9314R1ZM** PAN No. AKAPK9314R Invoice No. Dated **7500** 22/03/2025

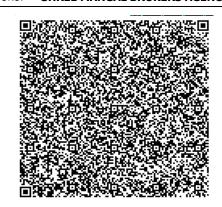
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	165.00	161.90	5.00	26,713.50
2	165.0/3 GUM ARABIC	13012000	2.00	110.00	147.62	5.00	16,238.20
Ī	110.0/2						
ĺ							
	Total Nag. 5	Total	5	275	Total		42,951.70
Other Charges		•		Other Chai	rges		259.70
BARDANA MAJDURI TULAI				CGST TAX 1,080			1,080.30
50.00 200.00 10.00				SGST TAX 1,080.			1,080.30

Amount In Words Rupees Forty Five Thousand Three Hundred Seventy Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value			
13012000	CGST 2.5%+SGST 2.5%	43,211.70	1,080.30	1,080.30	

Net Amount

Remarks:

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

malendra

Authorised Signatory

45,372.00