




TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7500 Dated 22/03/2025																																					
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY																																					
IRN No 36bacdfbe5fc2ea45b0fd71b7e79ae203e2e9f4cf03781352c30170acd7b2e06 ACK No 172517097493430 Date : 22/03/2025																																							
Buyer 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																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC</td> <td>13012000</td> <td>3.00</td> <td>165.00</td> <td>161.90</td> <td>5.00</td> <td>26,713.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>110.00</td> <td>147.62</td> <td>5.00</td> <td>16,238.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td>5</td> <td>275</td> <td>Total</td> <td></td> <td>42,951.70</td> </tr> </tbody> </table>								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	GUM ARABIC	13012000	2.00	110.00	147.62	5.00	16,238.20	Total Nag. 5		Total	5	275	Total		42,951.70
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	GUM ARABIC	13012000	2.00	110.00	147.62	5.00	16,238.20																																
Total Nag. 5		Total	5	275	Total		42,951.70																																
Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00					Other Charges 259.70 CGST TAX 1,080.30 SGST TAX 1,080.30 Net Amount 45,372.00																																		
Amount In Words Rupees Forty Five Thousand Three Hundred Seventy Two Only.																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>43,211.70</td> <td>1,080.30</td> <td>1,080.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	43,211.70	1,080.30	1,080.30																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
13012000	CGST 2.5%+SGST 2.5%	43,211.70	1,080.30	1,080.30																																			
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  Authorised Signatory																																					