

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

6792

05/02/2025

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SELF BROKER

IRN No 0cf691f150117881f20429c01f3a18a70143cf88f4afa49e50e3f34c6cf
bf5fe

ACK No 172516781103439

Date : 05/02/2025

Buyer

DINESH HANDICRAFT BADMER

G-08, Krishi Upaj Mandi, BARMER,
Barmer, Rajasthan, 344001

BADMER

Pin : 344001

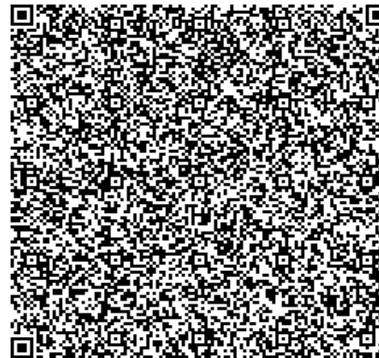
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARJPJ3963H2ZH

PAN No. ARJPJ3963H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	185.71	5.00	46,427.50
		Total	5	250	Total	46,427.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

Other Charges

160.12

CGST TAX

1,164.69

SGST TAX

1,164.69

Net Amount

48,917.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Seventeen 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%	46,587.50	1,164.69	1,164.69

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

Authorised Signatory