

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

6747

01/02/2025

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

MAA VEERATRA BROKER

IRN No 40a72a5fde2a73364ec2c26f4cec33853520240b290f9941667da8de2
5fad0a6

ACK No 172516755934539

Date : 01/02/2025

Buyer

LADURAM DAWRAKA PARSAD AND CO. BADMER

BADMER

Pin : 344001

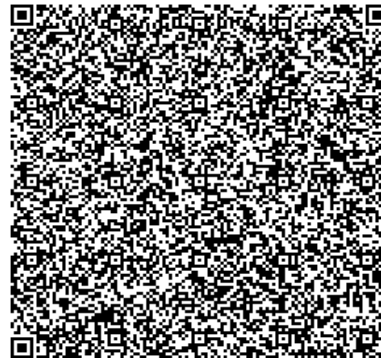
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPS8946C1ZR

PAN No. ACXPS8946C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	190.48	5.00	28,572.00
	150.0/3						
2	GUM ARABIC	13012000	1.00	50.00	257.14	5.00	12,857.00
	50.0						
		Total	4	200	Total		41,429.00

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

Other Charges

208.14

CGST TAX

1,040.93

SGST TAX

1,040.93

Net Amount

43,719.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Nineteen 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%	41,637.00	1,040.93	1,040.93

Remarks: 222T DD

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