

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

6753

01/02/2025

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

MAA VEERATRA BROKER

IRN No c733a8cb646332006b17ea07a19dead612a47959d07214be5171b845fa1d044c

ACK No 172516758051183

Date : 01/02/2025

Buyer

MAHALAXMI UDHYOG BADMER

LAXMI BAZAR, LAXMI BAZAR, Barmer,

Barmer, Rajasthan, 344001

BADMER

Pin : 344001

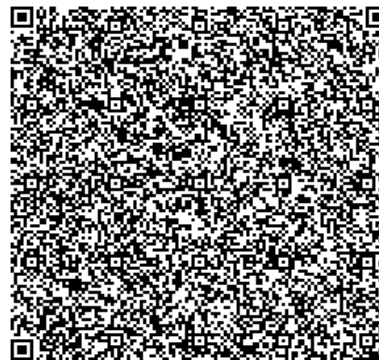
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFHV4211D1ZF

PAN No. AAFHV4211D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	164.76	5.00	24,714.00
		Total	3	150	Total	24,714.00	

Other Charges

BARDANA MAJDURI TULAI
30.00 60.00 6.00

Other Charges

96.50

CGST TAX

620.25

SGST TAX

620.25

Net Amount

26,051.00

Amount In Words Rupees Twenty Six Thousand Fifty One 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%	24,810.00	620.25	620.25

Remarks: K GOLI

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