

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

260

12/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

M.S. BROKER

IRN No c145fe1fad8f85f07975e4388fde42538c815475c0feaad359edd9636d
2d39f8

ACK No 172414789564684

Date : 12/04/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU

CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 165.0/3	13012000	3.00	165.00	133.33	5.00	21,999.45
Total Nag. 3		Total	3	165	Total		21,999.45

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.77
CGST TAX	553.89
SGST TAX	553.89
Net Amount	23,263.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty Three 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%	22,155.45	553.89	553.89

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

mahendra

Authorised Signatory