Original **TAX INVOICE**



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

IRN No 2ce64ee44697c7607924ebd8414a3fa84452fa5d49bb3697de5bd26b

23e94931

ACK No 172416412309897 Date: 11/12/2024

Buyer

RONAK TRADING COMPANY DHORRIMANNA

., MAIN MARKET,

DHORRIMANA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AVWPS9144A 08AVWPS9144A1Z1

Invoice No. Dated 4755 11/12/2024

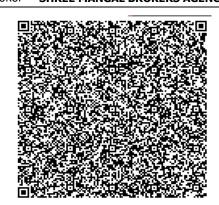
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: DHORIMANNA

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	1	50	Total		9,285.50
Other Charges			1	Other Chai	rges		82.12
BARDANA MAJDURI TULAI				CGST TAX			234.19
10.00	70.00 2.00			SGST TAX	(234.19

Amount In Words Rupees Nine Thousand Eight Hundred Thirty Six 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%	9,367.50	234.19	234.19

Net Amount

please send payment details on the above number

Remarks: 222T

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

malendra

Authorised Signatory

Terms:

9,836.00