TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

JAIFON

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No e3b57d07de3139626e6d55e791e166f19a2425635f23d9a3d02e1c35

43e2d7a9

ACK No 172415342164116 Date: 06/07/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU

CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N

Invoice No. Dated **06/07/2024**

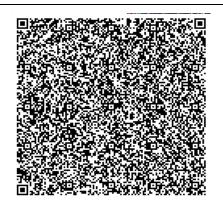
Pymt Mode: **CREDIT**

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	147.62	5.00	7,381.00
	50.0						
2	GUM ARABIC	13012000	1.00	56.10	102.86	5.00	5,770.45
	Gross Wt: 56.400 Bardana Wt: 0.300						
	56.4-0.3						
		Total	2	106.100	Total		13,151.45
Other Charges				Other Charges 103.77			
BARDA							331.39

BARDANA MAJDURI TULAI 20.00 80.00 4.00

CGST TAX 331.39
SGST TAX 331.39

Net Amount 13,918.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Eighteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Ta	ax Description	Assessable Value			
13012000 CG	GST 2.5%+SGST 2.5%	13,255.45	331.39	Value 331.39	

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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