## **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 5a317b216d6e591edbdccadf72220d1b2863a56a3cacfa3ac1f003e8

cefb6c12

ACK No 172415009217003 Date: 17/05/2024

Buyer

RAMKRIPA TRADING COMPANY CHIRAWA

F-64A RIICO INDUSTRIES, CHIRAWA, CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPN0027C1ZX PAN No. AASPN0027C

Invoice No. Dated **17/05/2024** 

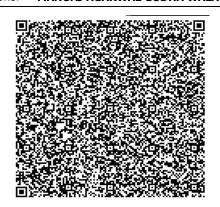
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: CHIRAWA

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	70.48	5.00	7,048.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total		7,048.00
Other Charges			ļ-	Other Charges			104.40
BARDAN				CGST TAX	(		178.80
20.00	80.00 4.00			SGST TAX			178.80
1				l .			

Amount In Words Rupees Seven Thousand Five Hundred Ten 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%	7,152.00	178.80	178.80

**Net Amount** 

## 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

malendra

Authorised Signatory

7,510.00