

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

530

01/05/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : MANDAWERI

Broker GIRRAJ JI KHANDLWAL

IRN No 18178271afa861fa69223c33c0782288ab61c3e9a122881f9fe98908e
cda546c

ACK No 172414902775706

Date : 01/05/2024

Buyer

RAMAKRISHANA TRADING CO. MANDAWRI

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

MANDAWARI

Pin : 303504

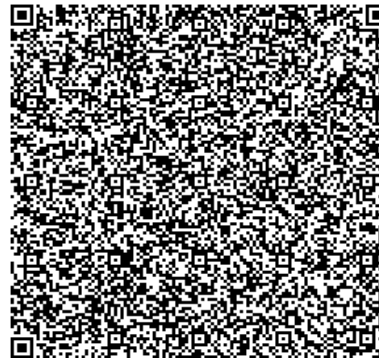
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50
Total Nag. 1		Total	1	50	Total	8,333.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.22
CGST TAX	209.64
SGST TAX	209.64
Net Amount	8,805.00

Amount In Words Rupees Eight Thousand Eight Hundred Five 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%	8,385.50	209.64	209.64

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