## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

d50bd4b7c61e89b8f569128970e5c15dcb9c339f63dff20a00ce1ecc8 IRN No

02ddbf1

ACK No 172415058153554 Date: 25/05/2024

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 Invoice No. Dated 25/05/2024 957

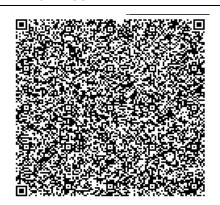
Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station: MANDAWERI

Broker **GIRRAJ JI KHANDLWAL** 



SNo.	Description Of Goo	ds		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC			13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0								
Othor		otal Nag. 1		Total	1	<b>50</b> Other Chai	Total		8,333.50 52.22
	COSTIAN								
BARDAN	NA MAJDURI T	ULAI							209.64
10.00	40.00 2	.00				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

malendra

**Authorised Signatory**