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

IRN No 1cbc45db2bb8b76daeb43c4b779d731a7412aa09c3f5976c370e6dc

6a220b8e8

ACK No 172416063787752 Date: 21/10/2024

Buyer

RONAK TRADING COMPANY DHORRIMANNA

., MAIN MARKET,

DHORRIMANA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A Invoice No. Dated 3241 21/10/2024

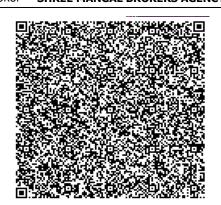
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: DHORIMANNA

SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	157.14	5.00	7,857.00
Ī	50.0						
		Total	1	50	Total		7,857.00
Other Charges				Other Char	rges		82.04
BARDANA MAJDURI TULAI				CGST TAX 198			198.48
10 00	70 00 2 00			SGST TAX			198.48

10.00 70.00 2.00 SGSTIAX

Net Amount 8,336.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty Six Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	7,939.00	198.48	198.48

please send payment details on the above number

Remarks: KT

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