

## 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

912

23/05/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : CHIRAWA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 05fac22e0a2dde56f304a951cb77c611060373c7df6d94f59b9445a2d  
63e2363

ACK No 172415046001267

Date : 23/05/2024

Buyer

RAMKRIPA TRADING COMPANY CHIRAWA

F-64A RIICO INDUSTRIES, CHIRAWA,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIRAWA

Pin : 333026

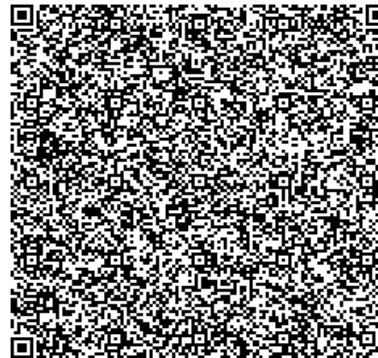
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPN0027C1ZX

PAN No. AASPN0027C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	76.19	5.00	11,428.50
Total Nag. 3		Total	3	150	Total	11,428.50	

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges	156.28
CGST TAX	289.61
SGST TAX	289.61
Net Amount	12,164.00

Amount In Words Rupees Twelve Thousand One Hundred Sixty Four 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%	11,584.50	289.61	289.61

## 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