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 10962697aea179e44df63d48843bd4043bfe9b01520b1c31520a4c9c

ee195e43

ACK No 172415282730501 Date: 28/06/2024

Buyer

RATAN LAL JAIN & SONS BAJRIYA

OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur,

SWIMADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M

Invoice No. Dated **28/06/2024**

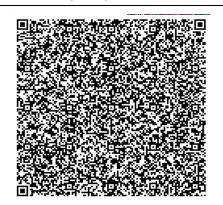
Pymt Mode: **CREDIT**

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker MANISH BROKER



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------|----------------------|----------|------|---------------|--------|-------------|-----------|
| 1 | GUM ARABIC | 13012000 | 2.00 | 100.00 | 157.14 | 5.00 | 15,714.00 |
| | 100.0/2 | | | | | | |
| | | | | | | | |
| | Total Nag. 2 | Total | 2 | 100 | Total | | 15,714.00 |
| Other Charges | | i Ulai | _ | Other Charges | | | 104.10 |
| BARDANA MAJDURI TULAI | | | | CGST TAX | | | 395.45 |
| 20.00 80.00 4.00 | | | | SGST TAX | | | 395.45 |
| I | | | | | | | |

Amount In Words Rupees Sixteen Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----------|---------------------|---------------------|---------------|--------|
| | | Value | Value | Value |
| 13012000 | CGST 2.5%+SGST 2.5% | 15,818.00 | 395.45 | 395.45 |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |

Net Amount

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

16,609.00