## **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

0d9a47d57f26cecfca723f9941cc5200824fc7ece0d3335ea9a7c234f7 IRN No

3db608

ACK No 172414960064442 Date: 09/05/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU

CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N Invoice No. Dated 09/05/2024 691

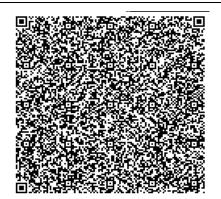
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker M.S. BROKER



| SNo.                  | Description Of Goods | HSN Code | Qty  | Weight     | Rate  | GST<br>Rate | Amount   |
|-----------------------|----------------------|----------|------|------------|-------|-------------|----------|
| 1                     | GUM ARABIC           | 13012000 | 2.00 | 100.00     | 71.43 | 5.00        | 7,143.00 |
|                       | 100.0/2              |          |      |            |       |             |          |
|                       |                      |          |      |            |       |             |          |
|                       | Total Nag. 2         | Total    | 2    | 100        | Total |             | 7,143.00 |
| Other Charges         |                      |          |      | Other Char | ges   |             | 103.64   |
| BARDANA MAJDURI TULAI |                      |          |      | CGST TAX   |       |             | 181.18   |
|                       |                      |          |      | SCSTTAV    | ,     |             | 101 10   |

20.00 80.00 4.00 SGST TAX 181.18

**Net Amount** 7,609.00

Amount In Words Rupees Seven Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

| HSN Co  | de | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|---------|----|---------------------|---------------------|---------------|---------------|
| 1301200 | 00 | CGST 2.5%+SGST 2.5% | 7,247.00            | 181.18        | 181.18        |
|         |    |                     |                     |               |               |
|         |    |                     |                     |               |               |
|         |    |                     |                     |               |               |

## **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**