

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

1561

01/07/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

M.S. BROKER

IRN No 0c700bcdff4b626b37ac3c34193276c71dc3f19b64adf5d27e9e5c923
1349c39

ACK No 172415304094596

Date : 01/07/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU

CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU

Pin : 333001

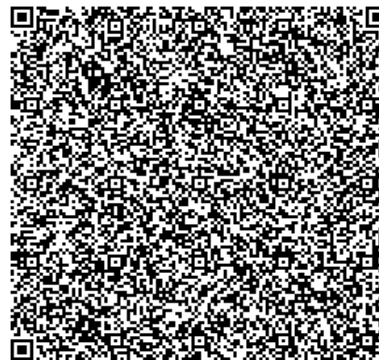
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	147.62	5.00	7,381.00
Total Nag. 1		Total	1	50	Total	7,381.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.34
CGST TAX	185.83
SGST TAX	185.83
Net Amount	7,805.00

Amount In Words Rupees Seven 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%	7,433.00	185.83	185.83

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

Authorised Signatory