

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

3240

21/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : DHORIMANNA

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 43cb2ad52aa2cb464c7dfa1300f5ad0968437ee6b3fd6577d94f49a37
e2eb649

ACK No 172416063738622

Date : 21/10/2024

Buyer

RONAK TRADING COMPANY DHORRIMANNA

., MAIN MARKET,

DHORRIMANA

Pin : 344704

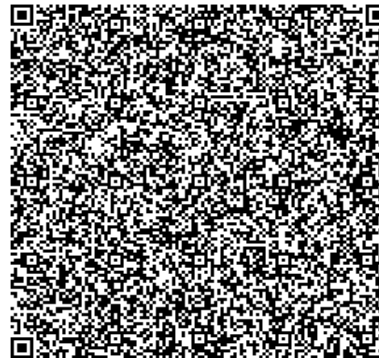
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2,45.3	13012000	3.00	145.30	157.14	5.00	22,832.44
		Total	3	145.300	Total	22,832.44	

Other Charges

BARDANA MAJDURI TULAI
30.00 210.00 6.00

Other Charges

245.64

CGST TAX

576.96

SGST TAX

576.96

Net Amount

24,232.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Thirty Two 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%	23,078.44	576.96	576.96

please send payment details on the above number

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