

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 7367 23/03/2024			
				Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : CHIRAWA Broker MANOAJ AGARWAL GUDHA WALA			
Buyer RAMKRIPA TRADING COMPANY CHIRAWA F-64A RIICO INDUSTRIES, CHIRAWA, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIRAWA Pin : 333026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	71.43	5.00	3,571.50
Total Nag. 1		Total	1	50	Total	3,571.50	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.32 CGST TAX 90.59 SGST TAX 90.59 Net Amount 3,805.00	
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Amount In Words **Rupees Three 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%	3,623.50	90.59	90.59

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
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