

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

1876

29/07/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker PARSANT JI

IRN No 0b0d1579015642410ab63832b6f6b7e97da47ce8dabf4f7fee659f8f3e
38f2eb

ACK No 172415484875857

Date : 29/07/2024

Buyer

RAMA TRADING COMPANY HANUMANGARH

GUR MANDI, GUR MANDI, HANUMANGARH,

HANUMANGARH

Pin : 335513

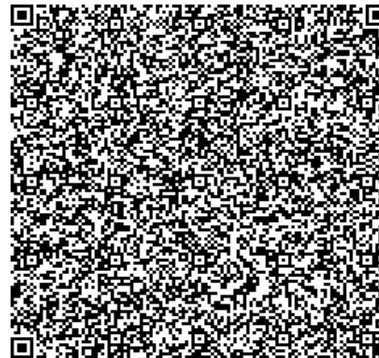
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS9234F1Z7

PAN No. AFEPS9234F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 56.0	13012000	1.00	56.00	104.76	5.00	5,866.56
		Total	1	56	Total	5,866.56	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.52
CGST TAX	147.96
SGST TAX	147.96
Net Amount	6,214.00

Amount In Words Rupees Six Thousand Two Hundred Fourteen 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%	5,918.56	147.96	147.96

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