

## 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 : ACPG7480

Invoice No.

Dated

321

16/04/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : MANDAWERI

Broker GIRRAJ JI KHANDLWAL

IRN No d73eb071860003b5e1166afdaf4aae650f34eec3fbcdc588f547b2370  
9ff7272

ACK No 172414810853181

Date : 16/04/2024

Buyer

RAMAKRISHANA TRADING CO. MANDAWRI

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	114.29	5.00	5,714.50
Total Nag. 1		Total	1	50	Total	5,714.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 52.18  
CGST TAX 144.16  
SGST TAX 144.16  
Net Amount 6,055.00

Amount In Words Rupees Six Thousand Fifty 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%	5,766.50	144.16	144.16

## 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

mahendra

Authorised Signatory