

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

1049

29/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : MANDAWERI

Broker GIRRAJ JI KHANDLWAL

IRN No ff5d805e772a3c199b987a7052c26783cf252a18776707225d144f1a4
10be6ed

ACK No 172415080614658

Date : 29/05/2024

Buyer

RAMAKRISHANA TRADING CO. MANDAWRI

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

MANDAWARI

Pin : 303504

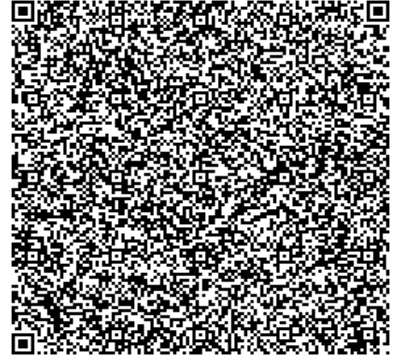
State : Rajasthan

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	47.62	5.00	2,381.00
Total Nag. 1		Total	1	50	Total	2,381.00	

Other Charges

BARDANA

10.00

Other Charges	10.44
CGST TAX	59.78
SGST TAX	59.78
Net Amount	2,511.00

Amount In Words Rupees Two Thousand Five Hundred Eleven 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%	2,391.00	59.78	59.78

Remarks: LAL GOND 10 KG

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