

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

3019

14/10/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Eway Bill No. 781468267784

Broker M.S. BROKER

IRN No 2ad4f7addb40cf3cbd104b01c247016afd07043f702d5419d7d22e60
5ba60615

ACK No 172416010514530

Date : 14/10/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU

CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU

Pin : 333001

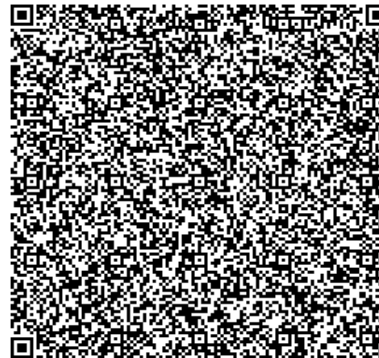
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	180.95	5.00	90,475.00
	500.0/10						
2	GUM ARABIC	13012000	15.00	750.00	150.48	5.00	112,860.00
	750.0/15						
		Total	25	1,250	Total	203,335.00	

Other Charges

BARDANA MAJDURI TULAI
250.00 500.00 50.00

Other Charges

800.24

CGST TAX

5,103.38

SGST TAX

5,103.38

Net Amount

214,342.00

Amount In Words Rupees Two Lakh Fourteen Thousand Three Hundred Forty 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%	204,135.00	5,103.38	5,103.38

please send payment details on the above number

Remarks: FS+HK

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