TAX INVOICE Original

196-MA

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

IRN No c82c112cedff880368a1e6aa11c747d0b08cfa0c20a4a831b36f1c752

6f93cc1

ACK No 172416358180248 Date: 04/12/2024

Buyer

RAGHUNAT TRADING COMPANY MAHUNA MANDI

169, MUKTA NAND NAGAR, JAIPUR,

Jaipur, Rajasthan, 302018

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG8913A

Invoice No. Dated

4475 04/12/2024

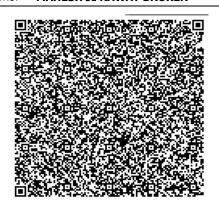
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 2119

Delivery Station: JAIPUR

Broker MAHESH JI RAWAT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	1	50	Total		10,000.00
Other Charges			Other Char	ges		12.40	
BARDANA TULAI				CGST TAX			250.30
10.00 2.00				SGST TAX			250.30

Amount In Words Rupees Ten Thousand Five Hundred Thirteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	10,012.00	250.30	250.30

Net Amount

please send payment details on the above number

Remarks: SSB70

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

malendra

Authorised Signatory

Terms:

10,513.00