

## 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.

1239

Dated

07/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No dc2d5bda1916732284f8fd40293a7410b5d8e8c5309db10eae6900eb  
14369163

ACK No 172415154179463

Date : 08/06/2024

Buyer

RONAK TRADING COMPANY DNG JAIPUR

PHATEH PALACEG-14GROUND

FLOORJAIPUR, DEENA NATH JI KI

GALI, CHANDPOL BAZAR

JAIPUR

Pin : 302001

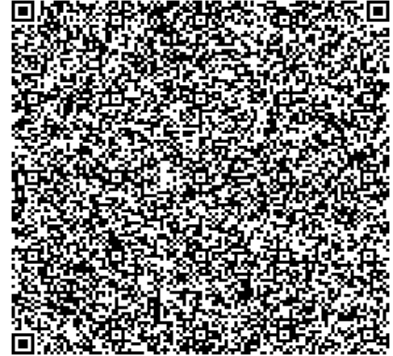
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANUPA2490H1ZS

PAN No. ANUPA2490H



| SNo.         | Description Of Goods      | HSN Code | Qty  | Weight | Rate  | GST Rate | Amount   |
|--------------|---------------------------|----------|------|--------|-------|----------|----------|
| 1            | GUM ARABIC<br><br>100.0/2 | 13012000 | 2.00 | 100.00 | 68.10 | 5.00     | 6,810.00 |
| Total Nag. 0 |                           | Total    | 2    | 100    | Total | 6,810.00 |          |

## Other Charges

|               |          |
|---------------|----------|
| Other Charges | 0.50     |
| CGST TAX      | 170.25   |
| SGST TAX      | 170.25   |
| Net Amount    | 7,151.00 |

Amount In Words Rupees Seven Thousand One Hundred Fifty One 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% | 6,810.00         | 170.25     | 170.25     |

## 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