

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

2706

26/09/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

M.S. BROKER

IRN No ecfe13b2556f8f36e45e61effff7c4eb9a9205eff8ac1cbdc76351ce394
2215

ACK No 172415876332984

Date : 26/09/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU
CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU

Pin : 333001

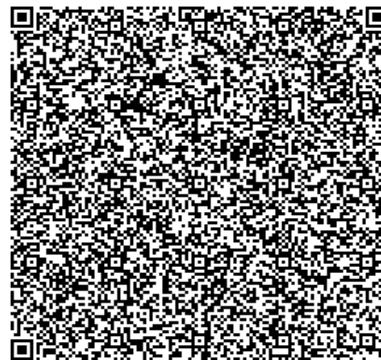
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	6.00	300.00	150.48	5.00	45,144.00
	300.0/6						
2	GUM ARABIC	13012000	5.00	250.00	180.95	5.00	45,237.50
	250.0/5						
		Total	11	550	Total		90,381.50

Other Charges

BARDANA MAJDURI TULAI
110.00 220.00 22.00

Other Charges

351.82

CGST TAX

2,268.34

SGST TAX

2,268.34

Net Amount

95,270.00

Amount In Words Rupees Ninety Five Thousand Two Hundred Seventy 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%	90,733.50	2,268.34	2,268.34

please send payment details on the above number

Remarks: HK+FS

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