Original **TAX INVOICE**



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 408d074eb5f557604150e62e5f050f464fadf9e2bd4426ab71953e1eb

69be69c

Date: 03/12/2024 ACK No 172416353743316

Buyer

RONAK TRADING COMPANY DHORRIMANNA

., MAIN MARKET,

DHORRIMANA Pin: 344704 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AVWPS9144A 08AVWPS9144A1Z1

Invoice No. Dated 4460 03/12/2024

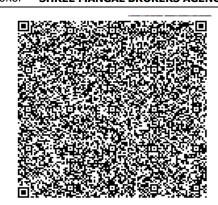
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: DHORIMANNA

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
		Total	2	100	Total		18,571.00
Other Charges				Other Chai	rges		164.24
BARDANA MAJDURI TULAI				CGST TAX 468.3			468.38

SGST TAX 20.00 140.00 4.00

> **Net Amount** 19,672.00

Amount In Words Rupees Nineteen Thousand Six Hundred Seventy Two 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%	18,735.00	468.38	468.38

please send payment details on the above number

Remarks: 222T

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

malendra

Authorised Signatory

468.38