TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

c145fe1fad8f85f07975e4388fde42538c815475c0feaad359edd9636d IRN No

2d39f8

ACK No 172414789564684 Date: 12/04/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU

CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N Invoice No. Dated 260 12/04/2024

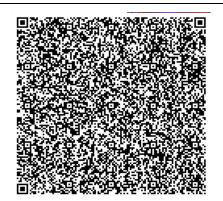
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	165.00	133.33	5.00	21,999.45
	165.0/3						
BARDAN		Total	3	165 Other Char CGST TAX SGST TAX	rges		21,999.45 155.77 553.89 553.89
30.00 120.00 6.00				SGSTTAX	553.89		

Net Amount 23,263.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty Three 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%	22,155.45	553.89	553.89

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

malendra

Authorised Signatory