

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

1500

24/06/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker

PARSANT JI

IRN No c67d6b5f7fb0acaf4f4b125ea59a10d12dbe7eb49e4db28ef03e87771
f2be5b3

ACK No 172415254882759

Date : 24/06/2024

Buyer

RAMA TRADING COMPANY HANUMANGARH

GUR MANDI, GUR MANDI, HANUMANGARH,

HANUMANGARH

Pin : 335513

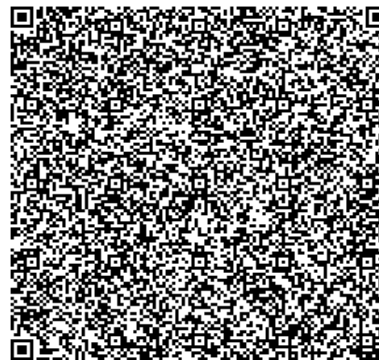
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS9234F1Z7

PAN No. AFEPS9234F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 112.600 Bardana Wt : 0.600 56.4,56.2-0.6	13012000	2.00	112.00	102.86	5.00	11,520.32
		Total	2	112	Total	11,520.32	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

104.46

CGST TAX

290.61

SGST TAX

290.61

Net Amount

12,206.00

Amount In Words Rupees Twelve Thousand Two Hundred Six 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%	11,624.32	290.61	290.61

Remarks: 38

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