

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

2815

02/10/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station : DHORIMANNA

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 619f23a84df99ebaaa49fa55bc9491ff133bf501e1638f72968ace1550
c9c40c

ACK No 172415924698578

Date : 02/10/2024

Buyer

RONAK TRADING COMPANY DHORRIMANNA

., MAIN MARKET,

DHORRIMANA

Pin : 344704

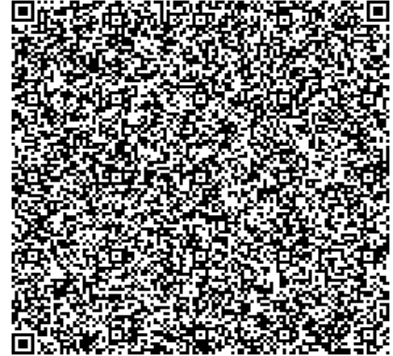
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	147.62	5.00	14,762.00
2	GUM ARABIC 100.0/2	13012000	2.00	100.00	157.14	5.00	15,714.00
3	GUM ARABIC 100.0/2	13012000	2.00	100.00	166.67	5.00	16,667.00
		Total	6	300	Total	47,143.00	

Other Charges

BARDANA MAJDURI TULAI
60.00 240.00 12.00

Other Charges

312.24

CGST TAX

1,186.38

SGST TAX

1,186.38

Net Amount

49,828.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Twenty Eight 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%	47,455.00	1,186.38	1,186.38

please send payment details on the above number

Remarks: 1.5NO

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