## **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 d73eb071860003b5e1166afdaf4aae650f34eec3fbcdc588f547b2370

9ff7272

ACK No 172414810853181 Date: 16/04/2024

Buyer

RAMAKRISHANA TRADING CO. MANDAWRI

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVUPA6221A1ZX PAN No. AVUPA6221A

Invoice No. Dated **16/04/2024** 

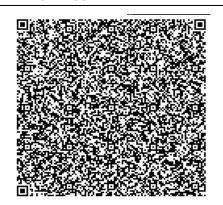
Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station: MANDAWERI

Broker **GIRRAJ JI KHANDLWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	114.29	5.00	5,714.50
	50.0						
	Total Nag. 1	Total	1	50	Total		5,714.50
Other Charges				Other Charges			52.18
BARDAI				CGST TAX			144.16
10.00	40.00 2.00			SGST TAX	, <u>.</u>		144.16

Amount In Words Rupees Six Thousand Fifty Five 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%	5,766.50	144.16	144.16

**Net Amount** 

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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** 

malendra

6,055.00