

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

1170

04/06/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker PARSANT JI

IRN No 364250276712e637fb8f3bc8a32949e7f636a2a894accb7f1e1812725
7bc505d

ACK No 172415128131048

Date : 04/06/2024

Buyer

RAMA TRADING COMPANY HANUMANGARH

GUR MANDI, GUR MANDI, HANUMANGARH,

HANUMANGARH

Pin : 335513

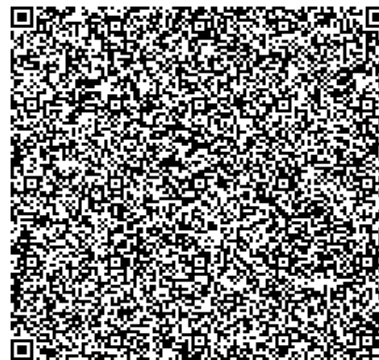
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS9234F1Z7

PAN No. AFEPS9234F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|-------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 90.48 | 5.00 | 4,524.00 |
| Total Nag. 1 | | Total | 1 | 50 | Total | 4,524.00 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

| | |
|---------------|----------|
| Other Charges | 52.20 |
| CGST TAX | 114.40 |
| SGST TAX | 114.40 |
| Net Amount | 4,805.00 |

Amount In Words Rupees Four Thousand Eight Hundred 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% | 4,576.00 | 114.40 | 114.40 |

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

mahendra

Authorised Signatory