Original **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 4516a9e4eb32809e637ac739db4770b49d2cdb820a427673ca4a65b

9097bda40

ACK No 172416413298701 Date: 11/12/2024

Buyer

RONAK TRADING COMPANY DHORRIMANNA

., MAIN MARKET,

DHORRIMANA Pin: **344704** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AVWPS9144A 08AVWPS9144A1Z1

Invoice No. Dated 4756 11/12/2024

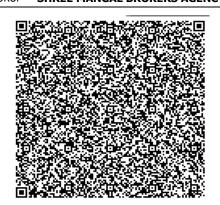
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station: DHORIMANNA

SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	7.00	350.00	185.71	5.00	64,998.50
	350.0/7						
		Total	7	350	Total		64,998.50
Other Charges				Other Chai	rges		224.38
BARDA				CGST TAX	(1,630.56
70.00	140.00 14.00			SGST TAX			1,630.56

Amount In Words Rupees Sixty Eight Thousand Four Hundred Eighty Four 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%	65,222.50	1,630.56	1,630.56

Net Amount

please send payment details on the above number

Remarks: 222T

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

68,484.00