


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 3920 19/11/2024		
Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY							
Buyer RONAK TRADING COMPANY DHORRIMANNA ., MAIN MARKET, DHORRIMANA Pin : 344704 State : Rajasthan Code : 08					Buyer Details : 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	185.71	5.00	18,571.00
		Total	2	100	Total		18,571.00

Other Charges BARDANA MAJDURI TULAI 20.00 140.00 4.00				Other Charges 164.24 CGST TAX 468.38 SGST TAX 468.38 Net Amount 19,672.00	
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Amount In Words **Rupees Nineteen Thousand Six Hundred Seventy Two 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%	18,735.00	468.38	468.38

please send payment details on the above number

Remarks: 222T

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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