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

8a9b2c72f57305df52e10a9f054d0ec02f2fcbb2ce85572ab865c2f72e IRN No

7ea463

ACK No 172516965784609 Date: 03/03/2025

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 7202 03/03/2025

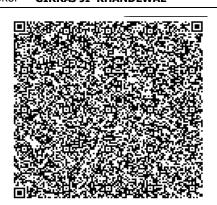
Pymt Mode: CREDIT

Transporter SELF TRASPORT

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	53.33	5.00	2,666.50
	50.0						
	Total Nag. 1	Total	1	50	Total		2,666.50
Other Charges			Other Chai	rges		9.68	
BARDANA				CGST TAX	(		66.91

10.00

SGST TAX 66.91 **Net Amount** 2,810.00

Amount In Words Rupees Two Thousand Eight Hundred Ten 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%	2,676.50	66.91	66.91	

## Remarks: LAL

Terms:

1	Coode	onco	cold	250	not	returnabl	$\sim$
1.	GUUUS	ULICE	SOIU	ale	HUL	recurriabi	е.

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**