

TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 6065 Dated 04/01/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY																													
IRN No 207add0db6f180347d2faacd576a1a57cc662b11482fb36bf048d997b476cd28 ACK No 172516573184718 Date : 04/01/2025																															
Buyer RONAK TRADING COMPANY DHORRIMANNA „ MAIN MARKET, DHORRIMANA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08AVWPS9144A1Z1 PAN No. AVWPS9144A																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC Gross Wt : 101.200 Bardana Wt : 0.600 50.9,50.3-0.6</td> <td>13012000</td> <td>2.00</td> <td>100.60</td> <td>200.00</td> <td>5.00</td> <td>20,120.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>100.600</td> <td>Total</td> <td colspan="2">20,120.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 101.200 Bardana Wt : 0.600 50.9,50.3-0.6	13012000	2.00	100.60	200.00	5.00	20,120.00	Total Nag. 2		Total	2	100.600	Total	20,120.00	
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Other Charges BARDANA MAJDURI TULAI 20.00 140.00 4.00					Other Charges 163.80 CGST TAX 507.10 SGST TAX 507.10 Net Amount 21,298.00																										
Amount In Words Rupees Twenty One Thousand Two Hundred Ninety Eight Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,284.00</td> <td>507.10</td> <td>507.10</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,284.00	507.10	507.10														
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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  Authorised Signatory																													