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 93b134e75e3a9e0eb80beb45e2a4db69a8f7159f38481cd035c2455a

169ad36b

ACK No 172415032601307 Date: 21/05/2024

Buyer

VISHNU TRADING COMPANY SURATGARH

G-81, 1, INDUSTRIAL AREA,

Ganganagar,

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMXPG9683N1ZR PAN No. AMXPG9683N

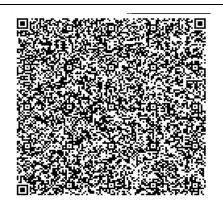
Invoice No. Dated **21/05/2024**

Pymt Mode: **CREDIT**Transporter **PARASAR**

Vehicle No

Delivery Station: SUARTGARH

Broker PARSANT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	85.71	5.00	8,571.00
	100.0/2						
]							
l							
	Total Nag. 2	Total	2	100	Total		8,571.00
Other Charges				Other Cha	rges		104.24
BARDANA MAJDURI TULAI				CGST TAX			216.88
20.00	80.00 4.00			SGST TAX	(216.88

Amount In Words Rupees Nine Thousand One Hundred Nine 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%	8,675.00	216.88	216.88

Net Amount

Remarks: 208

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

9,109.00