

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

1641

06/07/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SUARTGARH

Broker PARSANT JI

IRN No 1f4774fdf01a42e87baff154f108e611b8ff2cd071704b9187a72971eb
db00a7

ACK No 172415345334983

Date : 06/07/2024

Buyer

VISHNU TRADING COMPANY SURATGARH

G-81, 1, INDUSTRIAL AREA,

Ganganagar,

SURATGARH

Pin : 335804

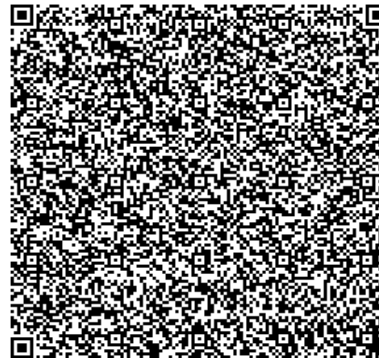
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPG9683N1ZR

PAN No. AMXPG9683N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 56.400 Bardana Wt : 0.200 56.4-0.2	13012000	1.00	56.20	104.76	5.00	5,887.51
		Total	1	56.200	Total	5,887.51	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.51
CGST TAX	148.49
SGST TAX	148.49
Net Amount	6,236.00

Amount In Words Rupees Six Thousand Two Hundred Thirty Six 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%	5,939.51	148.49	148.49

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