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 a94a73d55fbfb7b1c8805c54856ed5b4eb85a7911e458ad92ab7ba87

afd45901

ACK No 172415466785091 Date: 26/07/2024

Buyer

GOLCHA TRADING COMPANY SURATGARH

WARD NO 17 NEW, 1, BEHIEND OLD DHAN MANDI, Ganganagar, Rajasthan,

335804

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L

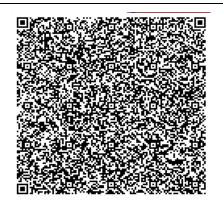
Invoice No. Dated **26/07/2024**

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	1.00	56.00	104.76	5.00	5,866.56
	Gross Wt: 56.400 Bardana Wt: 0.400						
	56.4-0.4						
		Total	1	56	Total		5,866.56
Other Charges		1014	_	Other Charges		51.52	
BARDANA MAJDURI TULAI				CGST TAX		147.96	
10.00 40.00 2.00				SGST TAX			147.96

Amount In Words Rupees Six Thousand Two Hundred Fourteen 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%	5,918.56	147.96	147.96	

Net Amount

please send payment details on the above number

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

malendra

Authorised Signatory

6,214.00