TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

b84d1cf26b4d52f3d61892ef8c00a661aa443e11f8ae5c1074f12040c IRN No

4082494

ACK No Date: 16/02/2024 172414421300128

Buyer

VARDHMAN TRADING COMPANY

756, RAJENDRA BHAWAN, TIKKI WALON

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPJ1523G1ZV PAN No. AEFPJ1523G Invoice No. Dated 6698 16/02/2024

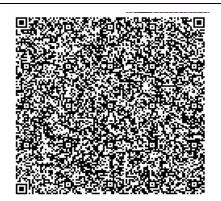
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **BANTI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	150.48	5.00	7,524.00
	50.0						
	Total Nag. 1	Total	1		Total		7,524.00
Other Charges				Other Char			10.30 188.35
BARDANA				0001 170			100.00

10.00

SGST TAX 188.35

Net Amount 7,911.00

Amount In Words Rupees Seven Thousand Nine Hundred Eleven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	7,534.00	188.35	188.35

Remarks:

Terms:

-	C I -	 	 	 _

- Goods once sold are not returnable.
 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