

## 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

886

21/05/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SUARTGARH

Broker PARSANT JI

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



| SNo.         | Description Of Goods      | HSN Code | Qty  | Weight | Rate  | GST Rate | Amount   |
|--------------|---------------------------|----------|------|--------|-------|----------|----------|
| 1            | GUM ARABIC<br><br>100.0/2 | 13012000 | 2.00 | 100.00 | 85.71 | 5.00     | 8,571.00 |
| Total Nag. 2 |                           | Total    | 2    | 100    | Total | 8,571.00 |          |

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

|               |          |
|---------------|----------|
| Other Charges | 104.24   |
| CGST TAX      | 216.88   |
| SGST TAX      | 216.88   |
| Net Amount    | 9,109.00 |

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     |

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