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

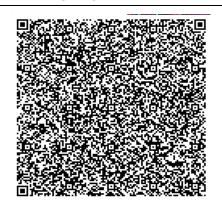
1843 26/07/2024

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

Vehicle No

Delivery Station: SUARTGARH

Broker PARSANT JI



SNo.	Description Of G	oods			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				Other Char	ges		51.52			
BARDAN		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	
		Value	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:

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