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 53f344c161f3eaaee35032fb1b35d42dea0e024a052fcf8dd2b766ea7

aef0f89

ACK No 172414967714689 Date: 10/05/2024

Buyer

VIKRAM TRADING COMPANY DHORIMANNA

03, MAIN BAZAR, DHORIMANA, Barmer,

Rajasthan, 344704

DHORIMANNA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E

Invoice No. Dated **709 10/05/2024**

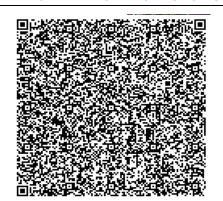
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: DHORIMANNA

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	160.00	5.00	8,000.00
	50.0						
	Total Nag. 1	Total	1	50	Total		8,000.00
Other Charges				Other Char			81.90
BARDANA MAJDURI TULAI				CGST TAX			202.05
10.00	70.00 2.00			SGST TAX			202.05

Amount In Words Rupees Eight Thousand Four Hundred Eighty 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%	8,082.00	202.05	202.05

Net Amount

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

8,486.00