

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

365

23/04/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SUARTGARH

Broker PARSANT JI

IRN No 9c6903fd7b67ae2b525bf268fb4fd4bec3dca43b95003360e6482aaaf
0f42e81

ACK No 172414848912131 Date : 23/04/2024

Buyer

VISHNU TRADING COMPANY SURATGARH

G-81, 1, INDUSTRIAL AREA,

Ganganagar,

SURATGARH

Pin : 335804

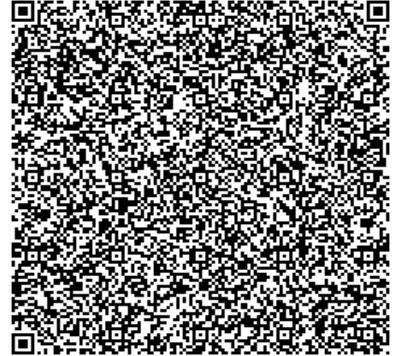
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPG9683N1ZR

PAN No. AMXPG9683N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	95.24	5.00	4,762.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	142.86	5.00	7,143.00
	50.0						
Total Nag. 2		Total	2	100	Total		11,905.00

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.54
CGST TAX	300.23
SGST TAX	300.23
Net Amount	12,609.00

Amount In Words Rupees Twelve Thousand Six 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%	12,009.00	300.23	300.23

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

mahendra

Authorised Signatory