

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

995

27/05/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SUARTGARH

Broker PARSANT JI

IRN No 9319e0b323749d93a386ca8a65d44aee773d28d48bf2bd831e80c5d
910050108

ACK No 172415066213781

Date : 27/05/2024

Buyer

VISHNU TRADING COMPANY SURATGARH

G-81, 1, INDUSTRIAL AREA,

Ganganagar,

SURATGARH

Pin : 335804

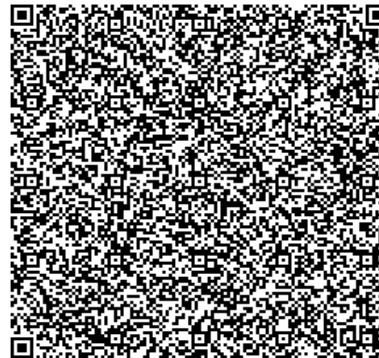
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPG9683N1ZR

PAN No. AMXPG9683N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00
Total Nag. 1		Total	1	50	Total		4,762.00

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.30
CGST TAX	120.35
SGST TAX	120.35
Net Amount	5,055.00

Amount In Words Rupees Five Thousand Fifty Five 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%	4,814.00	120.35	120.35

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

Authorised Signatory