

## 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 : ACPG7480

Invoice No.

Dated

1935

02/08/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SUARTGARH

Broker PARSANT JI

IRN No eb19bf69512400c3de47d5b0e8520b326c35eb6ffe96a64db83e973f8  
1da6c99

ACK No 172415515920459

Date : 02/08/2024

Buyer

GOLCHA TRADING COMPANY SURATGARH

WARD NO 17 NEW, 1, BEHIEND OLD

DHAN MANDI, Ganganagar, Rajasthan,

335804

SURATGARH

Pin : 335804

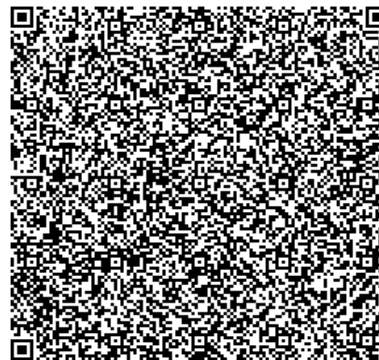
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIKPG1650L1Z5

PAN No. AIKPG1650L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  112.0/2	13012000	2.00	112.00	104.76	5.00	11,733.12
		Total	2	112	Total	11,733.12	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.02
CGST TAX	295.93
SGST TAX	295.93
Net Amount	12,429.00

Amount In Words Rupees Twelve Thousand Four Hundred Twenty 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%	11,837.12	295.93	295.93

please send payment details on the above number

## 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