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 0f96028c4dce1137acab56c3aa35d0242022cc4763b3f4f5ea26e952a

d2a9c94

ACK No 172415855290823 Date: 23/09/2024

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 2659 23/09/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: DHORIMANNA

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goo	ds	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC		13012000	1.00	50.00	157.14	5.00	7,857.00
	50.0							
			Takal			T-4-1		7.057.00
			Total	1		Total		7,857.00
Other Charges					Other Char			82.04
BARDAI	NA MAJDURI 1	CULAI			CGST TAX			198.48
10.00	70.00 2	2.00			SGST TAX	,		198.48

Amount In Words Rupees Eight Thousand Three Hundred Thirty Six Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	7,939.00	198.48	198.48

Net Amount

please send payment details on the above number

Remarks: KT

<u>Terms</u>:

- 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

8,336.00