

## 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

1843

26/07/2024

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : SUARTGARH

Broker PARSANT JI

IRN No a94a73d55fbfb7b1c8805c54856ed5b4eb85a7911e458ad92ab7ba87  
afd45901

ACK No 172415466785091

Date : 26/07/2024

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 Gross Wt : 56.400      Bardana Wt : 0.400  56.4-0.4	13012000	1.00	56.00	104.76	5.00	5,866.56
		Total	1	56	Total	5,866.56	

## Other Charges

BARDANA    MAJDURI    TULAI  
10.00      40.00      2.00

Other Charges	51.52
CGST TAX	147.96
SGST TAX	147.96
Net Amount	6,214.00

Amount In Words Rupees Six Thousand Two Hundred Fourteen 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%	5,918.56	147.96	147.96

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