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 d4633f85da00a72c4d44bf8cc68b77e767b5d50cb921ef8bad183b18

c47b83f4

ACK No 172414720660103 Date: 02/04/2024

Buyer

SURAJ TRADING COMPANY KEKRI

Near Juniya GateKekri, Chaganpura

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDVPJ2484E1Z6 PAN No. BDVPJ2484E

Invoice No. Dated **58 02/04/2024**

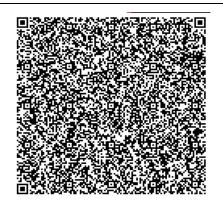
Pymt Mode: CREDIT

Transporter R YADAV CARGO

Vehicle No

Delivery Station: **KEKRI**

Broker PARSANT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	40.00	123.81	5.00	4,952.40
	40.0						
	Total Nag. 1	Total	1	40	Total		4,952.40
Other Charges				Other Char	ges		32.38
BARDANA MAJDURI TULAI				CGST TAX			124.61
10.00	20.00 2.00			SGST TAX	, L		124.61

Amount In Words Rupees Five Thousand Two Hundred Thirty Four 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%	4,984.40	124.61	124.61

Net Amount

Remarks: LLA

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

5,234.00