

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

6693

16/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : DHORIMANNA

Broker

SHREE MANGAL BROKERS AGENCY

IRN No b040c1f1968e3a32e2b8dbed84222b8a39f2739bb34cfa2bfa63d2319
6e48a14

ACK No 172414420816473

Date : 16/02/2024

Buyer

VIKRAM TRADING COMPANY DHORIMANNA

03, MAIN BAZAR, DHORIMANA, Barmer,

Rajasthan, 344704

DHORIMANNA

Pin : 344704

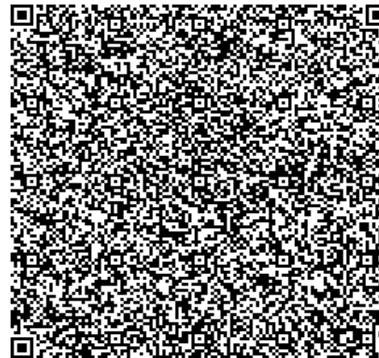
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GDJPK8006E1ZI

PAN No. GDJPK8006E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	157.14	5.00	8,642.70
Total Nag. 0		Total	1	55	Total	8,642.70	

Other Charges

BARDANA MAJDURI TULAI
10.00 70.00 2.00

Other Charges	82.06
CGST TAX	218.12
SGST TAX	218.12
Net Amount	9,161.00

Amount In Words Rupees Nine Thousand One Hundred Sixty One 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%	8,724.70	218.12	218.12

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