

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

1855

26/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SUARTGARH

Broker PARSANT JI

IRN No 6ee75c11ecd8e3615b7af29c63bf474b301a17a7df3ca90243be4941
666f4808

ACK No 172415470094303

Date : 26/07/2024

Buyer

GOLCHA TRADING COMPANY SURATGARH

WARD NO 17 NEW, 1, BEHIEND OLD

DHAN MANDI, Ganganagar, Rajasthan,

335804

SURATGARH

Pin : 335804

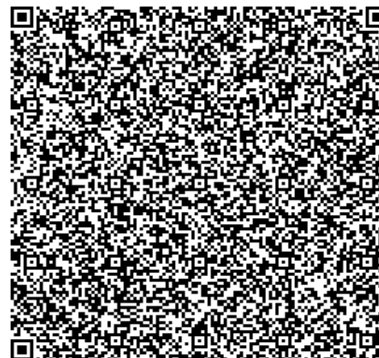
State : Rajasthan

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 : 55.900 Bardana Wt : 0.400 55.9-0.4	13012000	1.00	55.50	104.76	5.00	5,814.18
		Total	1	55.500	Total	5,814.18	

Other Charges

BARDANA MAJDURI TULAI
10.00 50.00 2.00

Other Charges	62.02
CGST TAX	146.90
SGST TAX	146.90
Net Amount	6,170.00

Amount In Words Rupees Six Thousand One Hundred Seventy 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%	5,876.18	146.90	146.90

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

mahendra

Authorised Signatory