

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 : ACPG7480

Invoice No.

Dated

982

27/05/2024

Pymt Mode: CREDIT

Transporter MITTAL GOLDAN

Vehicle No

Delivery Station : PILANI

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 78510617144dbf6f68b9f995b7af5bbb19c76d31c5226fa0382d17996
92645aa

ACK No 172415065917561

Date : 27/05/2024

Buyer

VINAY ENTERPRISES PILANI

HYAM MANDIR ROAD, MAIN MARKET,

PILANI, Jhunjhunu, Rajasthan,

333031

PILANI

Pin : 333031

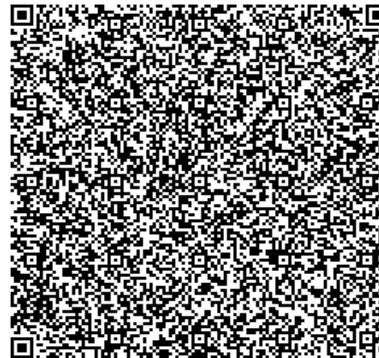
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	76.19	5.00	19,047.50
Total Nag. 5		Total	5	250	Total	19,047.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges	260.12
CGST TAX	482.69
SGST TAX	482.69
Net Amount	20,273.00

Amount In Words Rupees Twenty Thousand Two Hundred Seventy Three 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%	19,307.50	482.69	482.69

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