KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

a327850fef8d089ddf86a256be5bd54b60c6e90db757612abffe0d879 IRN No

6430f2d

ACK No 172415024009382 Date: 20/05/2024

Buyer

VINAYAK TRADING COMPANY PANIPECH

137, INDRA COLONY, BANIPARK, Jaipur, Rajasthan, 302016

JAIPUR Pin: **302016** State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AFMPA2594N Invoice No. Dated 20/05/2024 853

Pymt Mode: CREDIT

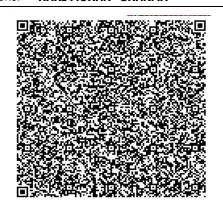
TAX INVOICE

Transporter SELF TRASPORT

Vehicle No 0238

Delivery Station: JAIPUR

Broker HARI MOHAN SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	147.62	5.00	7,381.00
	50.0						
	Total Nag. 1	Total	1	50	Total		7,381.00
Other Charges			Other Chai			10.44	
BARDANA				CGST TAX			184.78
10.00				SGST TAX 184			184.78

Amount In Words Rupees Seven Thousand Seven 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%	7,391.00	184.78	184.78	

Net Amount

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

malendra

Authorised Signatory

7,761.00