

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4247		Dated 28/11/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker GIRISH JI													
IRN No fba5960453699fd8781f6176cd5799af2da6dd459c28b96086870bd3e4b78020 ACK No 172416313757669 Date : 28/11/2024																	
Buyer V.R ENTERPRISES JAIPUR PRATAPNAGAR																	
JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08BUHPG5827M1Z6 PAN No. BUHPG5827M																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00										
		Total	1	50	Total	10,000.00											
Other Charges BARDANA 10.00				Other Charges 10.50 CGST TAX 250.25 SGST TAX 250.25 Net Amount 10,511.00													
Amount In Words Rupees Ten Thousand Five Hundred Eleven Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>10,010.00</td><td>250.25</td><td>250.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,010.00	250.25	250.25
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	10,010.00	250.25	250.25													
please send payment details on the above number																	
Remarks: SUP TALU																	
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													