TAX INVOICE

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

IRN No 1cf6dac93ad96b5a3543407e4ef83d0934cf230fc1c75a59d76a66e36

374b4d3

ACK No 172415002087014 Date: 16/05/2024

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

Invoice No. Dated **16/05/2024**

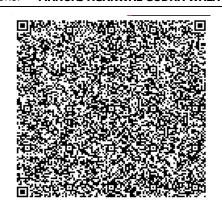
Pymt Mode: CREDIT

Transporter MITTAL GOLDAN

Vehicle No

Delivery Station: PILANI

Broker MANOAJ AGARWAL GUDHA WALA



<u>'</u>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	69.52	5.00	17,380.00
	250.0/5						
	Total Nag. 5	Total	5	250	Total		17,380.00
Other Charges				Other Char	-		160.00
BARDANA MAJDURI TULAI				CGST TAX			438.50
50.00	100.00 10.00			SGST TAX			438.50

Amount In Words Rupees Eighteen Thousand Four Hundred Seventeen 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%	17,540.00	438.50	438.50

Net Amount

Remarks: 444

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

18,417.00