

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

791

16/05/2024

Pymt Mode: CREDIT

Transporter MITTAL GOLDAN

Vehicle No

Delivery Station : PILANI

Broker MANOAJ AGARWAL GUDHA WALA

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	69.52	5.00	17,380.00
Total Nag. 5		Total	5	250	Total	17,380.00	

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

Other Charges	160.00
CGST TAX	438.50
SGST TAX	438.50
Net Amount	18,417.00

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

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