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 99c3925b001f4e1dbfb5f73fbd9b0f6ff050a949a0fbfc3ec663c921b6f

76ca0

ACK No 172415404986285 Date: 16/07/2024

Buyer

VINAY & COMPANY BASSI

TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan, 303301

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M

Invoice No. Dated

1741 16/07/2024

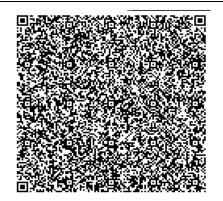
Pymt Mode: CREDIT

Transporter BABA TRANS.

Vehicle No

Delivery Station: BASSI

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	44.00	123.81	5.00	5,447.64
	44.0						
2	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
	50.0						
		Total	2	94	Total		15,685.64
Other Charges				Other Chai	rges		83.88
BARDANA MAJDURI TULAI							394.24

BARDANA MAJDURI TULAI

20.00 60.00 4.00

 Other Charges
 83.88

 CGST TAX
 394.24

 SGST TAX
 394.24

 Net Amount
 16,558.00

Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Eight 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%	15,769.64	394.24	394.24	

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

Authorised Signatory