TAX INVOICE

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

570f3be89492b8fc76d67b541ca3586b830381a0890e2bc06651364e IRN No

8309a856

ACK No Date: 20/03/2024 172414640024746

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 7326 20/03/2024

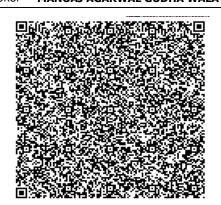
Pymt Mode: CREDIT

Transporter MITTAL GOLDAN

Vehicle No

Delivery Station: PILANI

Broker **MANOAJ AGARWAL GUDHA WALA**



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	1	17,380.00
Other Charges			1	Other Chai	rges		260.00
BARDANA MAJDURI TULAI				CGST TAX 441.			441.00
50 00 200 00 10 00				SGST TAX			441.00

50.00 200.00 10.00

SGSTTAX 441.00 **Net Amount** 18,522.00

Amount In Words Rupees Eighteen Thousand Five Hundred Twenty Two 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%	17,640.00	441.00	441.00

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

malendra

Authorised Signatory