Original **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 6d4e9544ca499caf15498947fafa7d6fcd991c504220e05da03d7513f

52206e3

ACK No 172416202430422 Date: 11/11/2024

Buyer

V.R ENTERPRISES **JAIPUR**

PRATAPNAGAR

JAIPUR Pin: 302001 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. BUHPG5827M 08BUHPG5827M1Z6

Invoice No. Dated

3698 11/11/2024

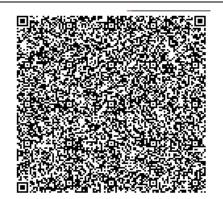
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **GIRISH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	198.10	5.00	9,905.00
	50.0						
		Total	1		Total		9,905.00
Other	Charges			Other Chai			10.24
BARDANA				CGST TAX 247			247.88
10.00				SGST TAX 247			247.88

Net Amount 10,411.00

Amount In Words Rupees Ten Thousand Four Hundred Eleven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	9,915.00	247.88	247.88

please send payment details on the above number

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

malendra

Authorised Signatory