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 e111de39c7be224ed8ce7bd41865faff229a5d4718a20d5184addcbb

4087e8c7

Date: 13/12/2024 ACK No 172416426907289

Buyer

VANSHIKA STORE PILANI

Main Market, Main Market, Pilani, Jhunjhunu, Rajasthan, 333031

PILANI Pin: **333031** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AEHPG0688K 08AEHPG0688K1Z7

Invoice No. Dated 4861 13/12/2024

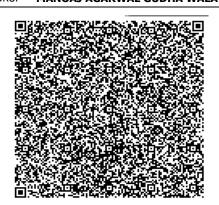
Pymt Mode: CREDIT

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	1.00	50.00	161.90	5.00	8,095.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	2	100	Total		18,095.00
Other Charges				Other Char			104.04
BARDANA MAJDURI TULAI				CGST TAX 454.98			

CGST TAX BARDANA MAJDURI TULAI SGST TAX 20.00 80.00 4.00

Net Amount 19,109.00

Amount In Words Rupees Nineteen Thousand One Hundred Nine 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%	18,199.00	454.98	454.98

please send payment details on the above number

Remarks: HK FS

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

454.98