

## 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

2481

13/09/2024

Pymt Mode: CREDIT

Transporter MITTAL GOLDAN

Vehicle No

Delivery Station : PILANI

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 5acdb9d6a980a64533d9075a692c5b2db071e564f4c8add2dbdee39  
a07e6aa0a

ACK No 172415792318349

Date : 13/09/2024

Buyer

VANSHIKA STORE PILANI

Main Market, Main Market, Pilani,

Jhunjhunu, Rajasthan, 333031

PILANI

Pin : 333031

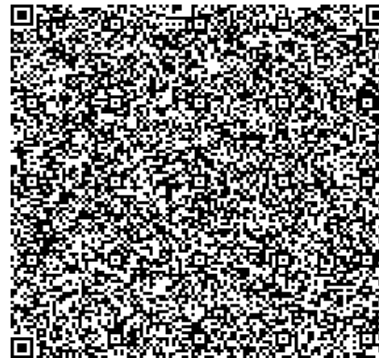
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPG0688K1Z7

PAN No. AEHPG0688K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	147.62	5.00	7,381.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	2	100	Total		16,666.50

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	103.96
CGST TAX	419.27
SGST TAX	419.27
Net Amount	17,609.00

Amount In Words Rupees Seventeen Thousand Six Hundred Nine 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%	16,770.50	419.27	419.27

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

Authorised Signatory