

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4413		Dated 02/12/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT		Transporter MITTAL GOLDAN											
State : Rajasthan		State Code : 08		Vehicle No		Delivery Station : PILANI											
GSTIN : 08ACPPG7480F1ZA		Pan No : ACPPG7480		Broker MANOAJ AGARWAL GUDHA WALA													
IRN No 3bd1c94c3e6ffeebe45b8616ce2fde1df768008fb838f3bf1573aa4fd20af0b0		ACK No 172416345389131		Date : 02/12/2024													
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 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50										
		Total	1	50	Total	8,333.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.22 CGST TAX 209.64 SGST TAX 209.64 Net Amount 8,805.00													
Amount In Words Rupees Eight Thousand Eight Hundred Five Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,385.50</td><td>209.64</td><td>209.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64
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13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64													
please send payment details on the above number																	
Remarks: W1.5																	
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													