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 ba3b4f60a4335018c4e1259576890e90f36cca8d53fa0698f6874ffca8

65a60b

ACK No 172416412103752 Date: 11/12/2024

Buyer

V.R ENTERPRISES **JAIPUR** 

**PRATAPNAGAR** 

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

Phone:

GSTIN: PAN No. BUHPG5827M 08BUHPG5827M1Z6

Invoice No. Dated

4753 11/12/2024

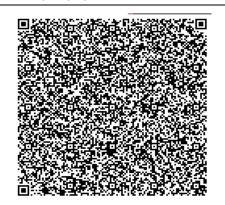
Pymt Mode: CREDIT

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	195.24	5.00	9,762.00
	50.0						
		Total	1	50	Total		9,762.00
Other Charges			Other Char	rges		12.30	
BARDANA TULAI				CGST TAX			244.35
10.00 2.00				SGST TAX 24			244.35

Amount In Words Rupees Ten Thousand Two Hundred Sixty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	9,774.00	244.35	244.35

**Net Amount** 

please send payment details on the above number

Remarks: SSB70

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** 

Terms:

10,263.00