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

fba5960453699fd8781f6176cd5799af2da6dd459c28b96086870bd3e

4b78020

ACK No 172416313757669 Date: 28/11/2024

Buyer

V.R ENTERPRISES **JAIPUR**

PRATAPNAGAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BUHPG5827M 08BUHPG5827M1Z6

Invoice No. Dated

4247 28/11/2024

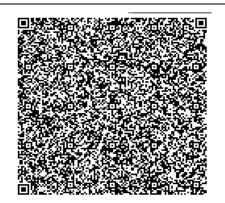
Pymt Mode: CREDIT

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	200.00	5.00	10,000.00
	50.0						
		T			.		10,000,00
		Total	1	50			10,000.00
Other Charges				Other Chai			10.50
BARDANA							250.25
10.00				SGST TAX 25			250.25

10.00

Net Amount 10,511.00

Amount In Words Rupees Ten Thousand Five Hundred Eleven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 10,010.00 250.25 250.25

please send payment details on the above number

Remarks: SUP TALU

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: