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 eeb7562b25ed37b0c5e06ba35b267cf60fd54d1472b33140503a5ab1

5dce73e3

ACK No 172416406748235 Date: 10/12/2024

Buyer

B.O. AND SONS BAGRU

kesar palaza link road

BAGRU Pin: 303007 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AATPT5059R 08AATPT5059R1ZD

Invoice No. Dated 4721 10/12/2024

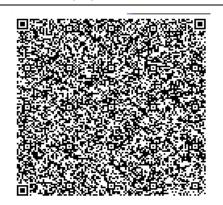
Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TR. CO.

Vehicle No

Delivery Station: BAGRU

Broker **HARI OM JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	247.62	5.00	24,762.00
	100.0/2						
		Total	2	100	Total		24,762.00
Other Charges				Other Char	rges		103.70
BARDANA MAJDURI TULAI				CGST TAX 62			621.65
20.00	80.00 4.00			SGST TAX	(621.65

Net Amount 26,109.00

Amount In Words Rupees Twenty Six Thousand One Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
13012000	CGST 2.5%+SGST 2.5%	24,866.00	621.65	621.65

please send payment details on the above number

Remarks: 35

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