

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 : ACPPG7480

Invoice No.

Dated

2407

10/09/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : BAYAWER

Broker

SELF BROKER

IRN No eb6700571976e8d667325c8e72b8473692eaf8b0b448cc8b3debf3e6
481e5b05

ACK No 172415768188804

Date : 10/09/2024

Buyer

K.K. BROTHERS BAYAWAR

OPP ANAND CLINIC, SANATAN SCHOOL

ROAD, BEAWAR, Ajmer, Rajasthan,

305901

Bayawar

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPG9017A1ZD

PAN No. AGVPG9017A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	119.05	5.00	5,952.50
		Total	1	50	Total	5,952.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00Other Charges 32.28
CGST TAX 149.61
SGST TAX 149.61
Net Amount 6,284.00

Amount In Words Rupees Six Thousand Two Hundred Eighty Four 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%	5,984.50	149.61	149.61

please send payment details on the above number

Remarks:

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