

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

671

08/05/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : BAYAWER

Broker SELF BROKER

IRN No a0a3410654f0191031b995f61592b11d4c2af680b9ff24449ec849368
6b5ac66

ACK No 172414951457002

Date : 08/05/2024

Buyer

K.K. BROTHERS BAYAWAR

OPP ANAND CLINIC, SANATAN SCHOOL

ROAD, BEAWAR, Ajmer, Rajasthan,

305901

Bayawar

Pin : 305901

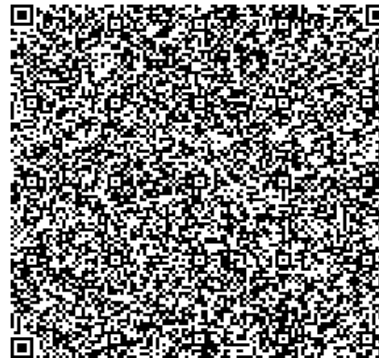
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPG9017A1ZD

PAN No. AGVPG9017A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 37.100 Bardana Wt : 0.200 37.1-0.2	13012000	1.00	36.90	238.10	5.00	8,785.89
Total Nag. 1		Total	1	36.900	Total	8,785.89	

Other Charges

Other Charges	-0.19
CGST TAX	219.65
SGST TAX	219.65
Net Amount	9,225.00

Amount In Words Rupees Nine Thousand Two Hundred Twenty Five 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%	8,785.89	219.65	219.65

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