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 a9a7f3f0875199b93494f03e2410e1184b7ffc5247968d0e9b8ecaf24a

396734

ACK No 172415075614016 Date: 28/05/2024

Buyer

G.K.& COMPANY DOUSA

Description Of Goods

DOSA

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

Invoice No. Dated
1031 28/05/2024

Pymt Mode: **CREDIT**

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

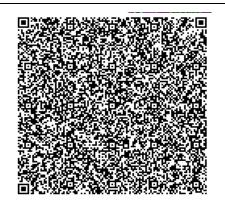
Qty

Weight

HSN Code

Delivery Station: DOUSA

Broker **SURESH JI**



Rate

GST

Rate

Amount

1	GUM ARABIC	13012000	1.00	50.00	209.52	5.00	10,476.00
!	50.0						
	Total Nag. 1	Total	1	50	Total		10,476.00
Other Charges		•	1	Other Charges		51.60	
BARDANA				CGST TAX			263.20
10.00	40.00 2.00			SGST TAX	, <u>.</u>		263.20

Amount In Words Rupees Eleven Thousand Fifty 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%	10,528.00	263.20	263.20

Net Amount

Remarks:

Terms:

-	C 1 -	 1 -1	 	 1-1-

- Goods once sold are not returnable.
 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

mahendra

Authorised Signatory

11,054.00