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

e9aa0b4672dec61cddf7d930247bfcbe06084c68140a9e8595cea0fb 8672c94d

ACK No 172416283126847 Date: 23/11/2024

Buyer

IRN No

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

4100 23/11/2024

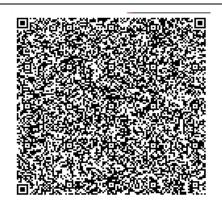
Pymt Mode: CREDIT

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	1.00	50.00	238.10	5.00	11,905.00
	50.0						
		Total	1	50	Total		11,905.00
Other Charges			Other Char	rges		52.14	
BARDANA MAJDURI TULAI				CGST TAX 29		298.93	

10.00 40.00 2.00 SGST TAX 298.93 **Net Amount** 12,555.00

Amount In Words Rupees Twelve Thousand Five Hundred Fifty 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%	11,957.00	298.93	298.93

please send payment details on the above number

Remarks: 33

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