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 bd2836ad80102e094ca8f7c27a17f90116d45116ffe9887f21d94a41a

036bb9b

ACK No 172416229030007 Date: 15/11/2024

Buyer

**K.P. PROVISION STORE KOTA** 

SAROVAR ROAD, OLD DHANMANDI, KOTA,

Kota, Rajasthan, 324006

**KOTA** Pin: **324006** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGDPJ8702H 08AGDPJ8702H1ZG

Invoice No. Dated 3815 15/11/2024

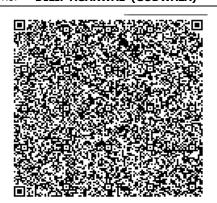
Pymt Mode: CREDIT

Transporter BRIJESH ROADLINES

Vehicle No

Delivery Station: KOTA

Broker **DILIP AGARWAL (GUDWALA)** 



					I	1	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	228.57	5.00	22,857.00
	100.0/2						
		Total	2	100	Total		22,857.00
Other Charges				Other Char	rges		103.94
BARDANA MAJDURI TULAI				CGST TAX	(		574.03
				SGST TAX	•		574.03

SGST TAX 20.00 80.00 4.00

574.03

**Net Amount** 24,109.00

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

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	22,961.00	574.03	574.03

please send payment details on the above number

Remarks: SS2.5 55

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**