## **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 4ea7462699d519f6bb0001e6ee91978da8c28263f9be9396e9e25f5f9

92a2a9c

ACK No 172414868645884 Date: 26/04/2024

Buyer

R.D AND COMPANY DOSHA

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan, 303303

DOSHA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R

Invoice No. Dated **22 26/04/2024** 

Pymt Mode: CREDIT

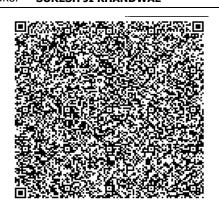
Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

**TAX INVOICE** 

Delivery Station: DOUSA

Broker SURESH JI KHANDWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
	Total Nag. 1	Total	1	50	Total	11	7,619.00
Other Charges				Other Char	rges		52.44
BARDANA MAJDURI TULAI				CGST TAX 191.78			

Amount In Words Rupees Eight Thousand Fifty Five Only.

2.00

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	7,671.00	191.78	191.78

SGST TAX

**Net Amount** 

## 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

malendra

Authorised Signatory

191.78

8,055.00