## **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 eb6700571976e8d667325c8e72b8473692eaf8b0b448cc8b3debf3e6

481e5b05

ACK No 172415768188804 Date: 10/09/2024

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

Invoice No. Dated

2407 10/09/2024

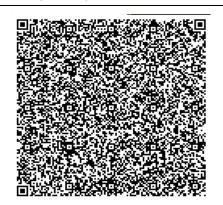
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: BAYAWER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	119.05	5.00	5,952.50
	50.0						
		Total	1	50	Total		5,952.50
Other Charges		+		Other Char	ges		32.28
BARDANA MAJDURI TULAI				CGST TAX			149.61
10.00	20.00 2.00			SGST TAX	, L		149.61

Amount In Words Rupees Six Thousand Two Hundred Eighty 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%	5,984.50	149.61	149.61

**Net Amount** 

## please send payment details on the above number

## Remarks:

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

6,284.00