

TAX INVOICE

Original

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

Invoice No.

Dated

3000

12/10/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : BAYAWER

Broker

SELF BROKER

IRN No ed497d5411a8818c7be2d4553a3aeaaef94bbefbc4bcebcfd9f02a275
45ef189

ACK No 172416002750508

Date : 12/10/2024

Buyer

K.K. BROTHERS BAYAWAR

OPP ANAND CLINIC, SANATAN SCHOOL

ROAD, BEAWAR, Ajmer, Rajasthan,

305901

Bayawar

Pin : 305901

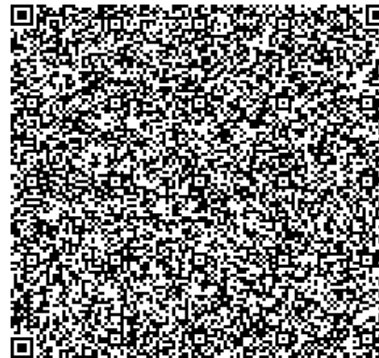
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPG9017A1ZD

PAN No. AGVPG9017A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0	13012000	1.00	60.00	114.29	5.00	6,857.40
		Total	1	60	Total	6,857.40	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.12
CGST TAX	172.24
SGST TAX	172.24
Net Amount	7,234.00

Amount In Words Rupees Seven Thousand Two Hundred Thirty 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%	6,889.40	172.24	172.24

please send payment details on the above number

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

Authorised Signatory