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 9b9824e5a58d648811bd76632cfe8f0129824bf4ca458e9c6fb3c20d3

134c97f

ACK No 172414902768797 Date: 01/05/2024

Buyer

G.K.& COMPANY DOUSA

Description Of Goods

DOSA

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

Invoice No. Dated **529 01/05/2024**

Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

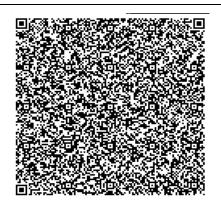
Qty

Weight

HSN Code

Delivery Station: DOUSA

Broker **SURESH JI**



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		7,619.00
Other	Other Charges			l	Other Charges			52.44	
BARDAN		TULAI				CGST TAX			191.78
	40.00	2.00				SGST TAX			191.78

Amount In Words Rupees Eight Thousand 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%	7,671.00	191.78	191.78	

Net Amount

Remarks:

Terms:

1	Coode	anca	cold	250	not	returna	hla
1.	GUUUS	ULICE	SOIU	ale	HUL	recurria	DIE.

- 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

mahendra

Authorised Signatory

8,055.00