

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

1081

30/05/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : BAYAWER

Broker

SELF BROKER

IRN No f00b4991dd46d7c84f317020b4f5e930d9f96a012f388d1d7f7722a278
954101

ACK No 172415090238712

Date : 30/05/2024

Buyer

K.K. BROTHERS BAYAWAR

OPP ANAND CLINIC, SANATAN SCHOOL

ROAD, BEAWAR, Ajmer, Rajasthan,

305901

Bayawar

Pin : 305901

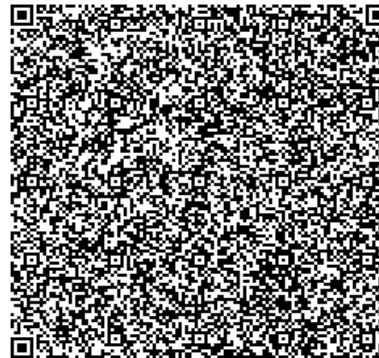
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPG9017A1ZD

PAN No. AGVPG9017A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00
Total Nag. 1		Total	1	50	Total		4,762.00

Other Charges

Other Charges	-0.10
CGST TAX	119.05
SGST TAX	119.05
Net Amount	5,000.00

Amount In Words Rupees Five Thousand 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%	4,762.00	119.05	119.05

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