Original **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 49319ab39e721323013304820d85f20bfb953512b5932d3028ae8ec1

29b458de

ACK No 172416322262400 Date: 29/11/2024

Buyer

K.K. BROTHERS BAYAWAR **OPP ANAND CLINIC, SANATAN SCHOOL** 

ROAD, BEAWAR, Ajmer, Rajasthan,

305901

**Bayawar** Pin: **305901** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AGVPG9017A 08AGVPG9017A1ZD

Invoice No. Dated 4297 29/11/2024

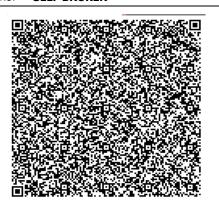
Pymt Mode: CREDIT

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	53.00	147.62	5.00	7,823.86
	53.0						
		Total	1	53	Total		7,823.86
Other Charges			Other Charges			32.34	
BARDANA MAJDURI TULAI				CGST TAX 19			196.40
				SCST TAY 10			106.40

SGST TAX 10.00 20.00 2.00

196.40

**Net Amount** 8,249.00

Amount In Words Rupees Eight Thousand Two Hundred Forty Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	7,855.86	196.40	196.40

please send payment details on the above number

Remarks: 26.5 KG NET LAL

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**