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 987a778d1718881e915274b06c73db9044834482ace353e3b5513a6

6e89c3667

172416418849388 ACK No Date: 12/12/2024

Buyer

G.K.& COMPANY DOUSA

DOSA

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

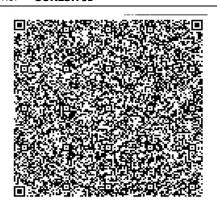
GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated

4800 12/12/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ29GB3896 Delivery Station: DOUSA

Broker **SURESH JI**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	295.24	5.00	14,762.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	1,000.00	5.00	50,000.00
	50.0						
		Total	2	100	Total		64,762.00
		Total					
Other Charges				Other Charges 43.7			43.70
BARDANA MAJDURI TULAI				CGST TAX 1,620.1			1,620.15

MAJDURI TULAI 20.00 20.00 4.00

CGST TAX SGST TAX

Net Amount 68,046.00

Amount In Words Rupees Sixty Eight Thousand Forty Six 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%	64,806.00	1,620.15	1,620.15

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

malendra

Authorised Signatory

1,620.15