

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

1047

29/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 4121

Delivery Station : JAIPUR

Broker SUNIL JODHKA

IRN No 3ef03dc1e87d6363a94cde1c58e4e5f0cf29ec8747f01aa1bfb99fc2b6
aab1ec

ACK No 172415078968167

Date : 29/05/2024

Buyer

B.K. ENTERPRISES JAIPUR
TONK FATAK

JAIPUR

Pin : 302015

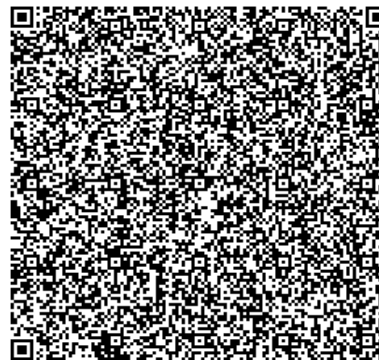
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 50.300 Bardana Wt : 0.300 50.3-0.3	13012000	1.00	50.00	190.48	5.00	9,524.00
Total Nag. 1		Total	1	50	Total	9,524.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 10.00 2.00

Other Charges	21.70
CGST TAX	238.65
SGST TAX	238.65
Net Amount	10,023.00

Amount In Words Rupees Ten Thousand Twenty Three 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%	9,546.00	238.65	238.65

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