

## 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

2967

10/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 4121

Delivery Station : JAIPUR

Broker SUNIL JODHKA

IRN No d8d7a24eb3a07e76a633571e03e39f57103dca6668c8ab7c60fa99e2  
ab4cec7c

ACK No 172415986124099

Date : 10/10/2024

Buyer

B.K. ENTERPRISES JAIPUR  
TONK FATAK

JAIPUR

Pin : 302015

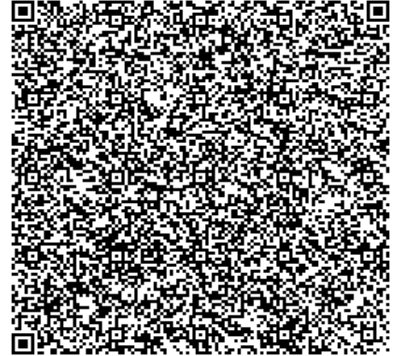
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
		Total	2	100	Total		18,571.50

## Other Charges

BARDANA MAJDURI

20.00 20.00

Other Charges 39.92

CGST TAX 465.29

SGST TAX 465.29

Net Amount 19,542.00

Amount In Words Rupees Nineteen Thousand Five Hundred Forty Two 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%	18,611.50	465.29	465.29

please send payment details on the above number

Remarks: 1.5SU+SSB/90

## 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