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 246cb3f85d5fc512081844cc644a0f670e30bdbfb4435fdac0c575baa

a7f1959

ACK No 172416440827651 Date: 16/12/2024

Buyer

JAIPUR B.K. ENTERPRISES

TONK FATAK

JAIPUR Pin: **302015** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AHCPA5517F **08AHCPA5517F1ZT**

Invoice No. Dated

4941 16/12/2024

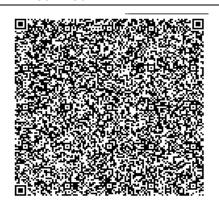
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 3476

Delivery Station: JAIPUR

SUNIL JODHKA Broker



				<u> </u>	1		
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	238.10	5.00	11,905.00
	50.0						
Ī							
		Total	2	100	Total		20,952.50
Other Charges				Other Chai			43.66
				CCSTTAV			E04.00

BARDANA

MAJDURI TULAI 20.00 20.00 4.00

CGST TAX 524.92 524.92 SGST TAX

Net Amount 22,046.00

Amount In Words Rupees Twenty Two 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%	20,996.50	524.92	524.92

please send payment details on the above number

Remarks: 100+73

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