

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

771

15/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 3476

Delivery Station : JAIPUR

Broker SUNIL JODHKA

IRN No 6f3cc7fc5c112e64028b609dc34265429e10e1ef1c0d839da7b2f037e
6dd27b6

ACK No 172414993558444

Date : 15/05/2024

Buyer

B.K. ENTERPRISES JAIPUR
TONK FATAK

JAIPUR

Pin : 302015

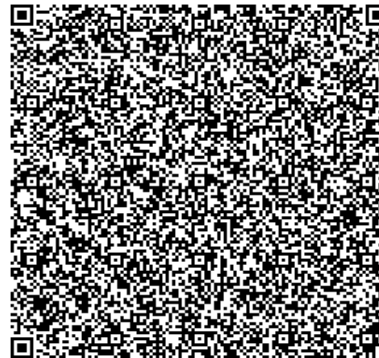
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	57.14	5.00	2,857.00
Total Nag. 1		Total	1	50	Total	2,857.00	

Other Charges

BARDANA

10.00

Other Charges

9.64

CGST TAX

71.68

SGST TAX

71.68

Net Amount

3,010.00

Amount In Words Rupees Three Thousand Ten 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%	2,867.00	71.68	71.68

Remarks: 20KG BADSAHA

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