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

IRN No 506ecd5924e1ce3e39fdcb7dae1c5d27dd154aa916bb458a135e0de

b37f2a782

ACK No 172416393601441 Date: 09/12/2024

Buyer

**B.K. ENTERPRISES JAIPUR** 

TONK FATAK

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F

Invoice No. Dated **4647 09/12/2024** 

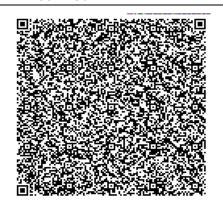
Pymt Mode: **CREDIT** 

Transporter SELF TRASPORT

Vehicle No 3476

Delivery Station: JAIPUR

Broker **SUNIL JODHKA** 



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						
		Total	1	50			9,047.50
Other Charges				Other Char	ges		11.52
BARDANA TULAI				CGST TAX			226.49
10.00 2.00				SGST TAX			226.49

Amount In Words Rupees Nine Thousand Five Hundred Twelve Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			• alao	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	9,059.50	226.49	226.49

**Net Amount** 

please send payment details on the above number

Remarks: CRISTAL

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

Terms:

9,512.00