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 1f4648f18e8b92c7a44428ac1ecbaab408d273f6364221a96d9d8f682

bc76b99

ACK No 172415039242486 Date: 22/05/2024

Buyer

B.K AND SONS CHIRAWA

NA, NA, MAIN MARKET, PANDIT GANSHNARAYAN MARG, Chirawa, Jhunjhunu, Rajasthan, 333026

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Invoice No. Dated **22/05/2024**

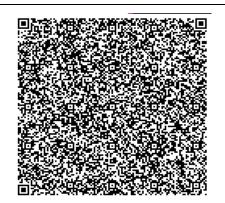
Pymt Mode: **CREDIT**

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: CHIRAWA

Broker GOPI NATH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
	Total Nag. 1	Total	1	50	Total		8,095.00
Other Charges				Other Charges			51.64
BARDANA MAJDURI TULAI				CGST TAX			203.68
10.00	40.00 2.00			SGST TAX			203.68

Amount In Words Rupees Eight Thousand Five Hundred Fifty Four 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%	8,147.00	203.68	203.68

Net Amount

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

malendra
Authorised Signatory

8,554.00