

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 : ACPG7480

Invoice No.

Dated

6134

07/01/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 3476

Delivery Station : JAIPUR

Broker SUNIL JODHKA

IRN No ac94eab36541d5bfa745244853c3519fd955658bd9c4427c4650408
2a7775bd

ACK No 172516585994729 Date : 07/01/2025

Buyer

B.K. ENTERPRISES JAIPUR
TONK FATAK

JAIPUR

Pin : 302015

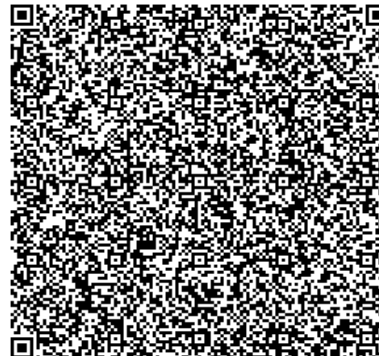
State : Rajasthan

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	55.00	176.19	5.00	9,690.45
	55.0						
2	GUM ARABIC	13012000	1.00	50.00	233.33	5.00	11,666.50
	50.0						
		Total	2	105	Total	21,356.95	

Other Charges

BARDANA TULAI

20.00 4.00

Other Charges

24.01

CGST TAX

534.52

SGST TAX

534.52

Net Amount

22,450.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty 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%	21,380.95	534.52	534.52

Remarks: 4 no 1.5+b1

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