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 85984c056bc3d4394dce2d8b09aa33ddb28f8a7d195d261966f422ff9

cc1a690

172416149635894 ACK No Date: 04/11/2024

Buyer

KRISHAN KUMAR HARISH KUMAR **ATELI MA** 

MANDI ATELI

State: Haryana **ATELI MANDI** Pin: **123021** Code: 06

Phone:

GSTIN: PAN No. ESZPK6537H 06ESZPK6537H1ZZ

Invoice No. Dated

3462 04/11/2024

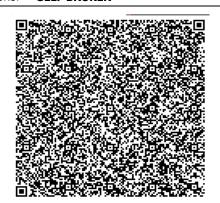
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: ATELIMANDI

Broker **SELF BROKER** 



|       |                       |          | l l  |               |        |             |           |
|-------|-----------------------|----------|------|---------------|--------|-------------|-----------|
| SNo.  | Description Of Goods  | HSN Code | Qty  | Weight        | Rate   | GST<br>Rate | Amount    |
| 1     | GUM ARABIC            | 13012000 | 2.00 | 100.00        | 176.19 | 5.00        | 17,619.00 |
| 2     | 100.0/2<br>GUM ARABIC | 13012000 | 2.00 | 100.00        | 204.76 | 5.00        | 20,476.00 |
|       | 100.0/2               |          |      |               |        |             |           |
|       |                       |          |      |               |        |             |           |
|       |                       |          |      |               |        |             |           |
|       |                       |          |      |               |        |             |           |
|       |                       | Total    | 4    | 200           | Total  |             | 38,095.00 |
|       |                       | TULAI    | 4    |               |        |             |           |
| Othor | Chargos               |          |      | Other Charges |        |             | 207.85    |

Other Charges

MAJDURI BARDANA TULAI

160.00 40.00 8.00 **IGST TAX** 

1,915.15

**Net Amount** 40,218.00

Amount In Words Rupees Forty Thousand Two Hundred Eighteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 13012000 | IGST 5.0%       | 38,303.00           | 1,915.15      |

please send payment details on the above number

**Remarks:** 100 KE 75 2.5

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**