TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

f419f3360a6b45fe8792abb27f5d42caa5efce043ffc8fe30577095aaed IRN No

e5202

ACK No 172415951205222 Date: 05/10/2024

Buyer

KRISHNA MURARI DEEPAK KUMAR AND SONS HA

HATHRASHALWAI KHANAHATHRASHATHRAS,

HATHRAS

HATHRAS Pin: **204101** State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AHJPG4238L1Z1 PAN No. AHJPG4238L Invoice No. Dated

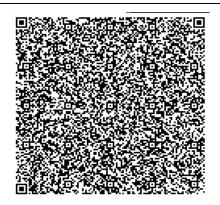
2883 05/10/2024

Pymt Mode: CREDIT Transporter **NEW GIRRAJ**

Vehicle No

Delivery Station: HATHRAS

Broker **PARMOD JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	161.90	5.00	16,190.00
	100.0/2						
		Total	2	100	Total	·	16,190.00
Other Charges			Other Chai	rges		104.30	

Other Charges

MAJDURI BARDANA TULAI

80.00 20.00 4.00 **IGST TAX**

814.70

Net Amount 17,109.00

Amount In Words Rupees Seventeen Thousand One Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	16,294.00	814.70

please send payment details on the above number

Remarks: WB

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