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 8a10d3ac6d3ae2271f11cf241288807463e4f8b30156370f47508150d

059d7df

ACK No 172416058648185 Date: 21/10/2024

Buyer

KRISHAN KUMAR HARISH KUMAR **ATELI MA**

MANDI ATELI

ATELI MANDI Pin: 123021 State: Haryana Code: 06

Phone:

GSTIN: 06ESZPK6537H1ZZ PAN No. ESZPK6537H Invoice No. Dated 3202 21/10/2024

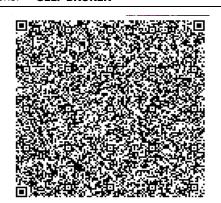
Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: ATELIMANDI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
2	50.0 GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00
		13012000	1.00	30.00	193.24	5.00	9,702.00
	50.0						
ĺ							
		Total	2	100	Total		18,095.50
Other Charges			ı	Other Charges 103			103.52

MAJDURI BARDANA TULAI

80.00 20.00 4.00

Amount In Words Rupees Nineteen 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%	18,199.50	909.98

IGST TAX

Net Amount

please send payment details on the above number

Remarks: 100+63LOT2.5

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

909.98

19,109.00