


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 : ACPPG7480					Invoice No. Dated 3593 07/11/2024		
Buyer HEERA LAL AGARWAL NARNOAL NARNOAL Pin : State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NARNOL Broker R.K BROKERS Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	204.76	5.00	10,238.00
		Total	1	50	Total		10,238.00

Other Charges MAJDURI BARDANA TULAI 10.00 40.00 2.00			Other Charges 52.50 IGST TAX 514.50	
			Net Amount 10,805.00	


Amount In Words **Rupees Ten Thousand Eight Hundred Five Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value		IGST Value
13012000	IGST 5.0%	10,290.00		514.50

please send payment details on the above number

Remarks: 102

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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