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

IRN No 556f312908e3498f6b6db08c01cc743a0f74fd8d36ca4afb828b6e89b

d3603e4

ACK No 172416407342940 Date: 10/12/2024

Buyer

JAGDISH ENTERPRISES KOLKATT

26BURABAZAR, ARMENIAN STREET

KOLKATA Pin: 700001 State: West Bengal Code: 19

Phone:

GSTIN: 19AAIPC1169L1ZJ PAN No. AAIPC1169L

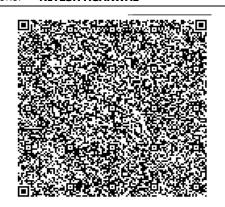
Invoice No. Dated **4732 10/12/2024**

Pymt Mode: CREDIT

Transporter NARESH TRANSPORT

Vehicle No

Delivery Station : **KOLKATA**Eway Bill No. **711483939049**Broker **NITESH AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	174.29	5.00	43,572.50
	250.0/5						
2	GUM ARABIC	13012000	3.00	150.00	209.52	5.00	31,428.00
	150.0/3						
3	GUM ARABIC	13012000	2.00	100.00	223.81	5.00	22,381.00
	100.0/2						
		Total	10	500	Total		97,381.50
0.1				Other Charges 620.42			

Other Charges

MAJDURI BARDANA TULAI

500.00 100.00 20.00

Other Charges 620.42 IGST TAX 4,900.08

Net Amount 102,902.00

Amount In Words Rupees One Lakh Two Thousand Nine Hundred Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	98,001.50	4,900.08

please send payment details on the above number

Remarks: 100+SS2.5+EW2.5 33

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

Terms: