

## 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

2734

27/09/2024

Pymt Mode: CREDIT

Transporter DELHI RAJ. TR. CO.

Vehicle No

Delivery Station : SECUNDERABAD

Broker VIJAY KUMAR MODI &amp; CO.

IRN No 509ade1c28774cd0b5d2f7c7bc879506b7256ee27584d28f5a37f4de  
b5d1a14e

ACK No 172415887216293

Date : 27/09/2024

Buyer

SUMATI STORE SECUNDERABAD

4-2-312SECUNDERABAD, Old Bhoiguda

SECUNDERABAD

Pin : 500003

State : Telangana

Code : 36

Phone :

GSTIN : 36BGNPB2519P1Z2

PAN No. BGNPB2519P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00
		Total	2	100	Total	18,095.00	

## Other Charges

MAJDURI BARDANA TULAI  
80.00 20.00 4.00Other Charges 104.05  
IGST TAX 909.95

Net Amount 19,109.00

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%	18,199.00	909.95

please send payment details on the above number

Remarks: 1.5S

## 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

Authorised Signatory