

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

128

05/04/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : ELLENABAD

Broker PARSANT JI

IRN No cfa274251e577841b58e6f117796e6f57077f0eb7a8f86bd440a4799ef
2b0329

ACK No 172414743562970

Date : 05/04/2024

Buyer

BABU LAL AND COMPANY ELLENABAD

-, MAIN BAZAR, ELLENABAD, Sirsa,

Haryana, 125102

ELLENABAD

Pin : 125102

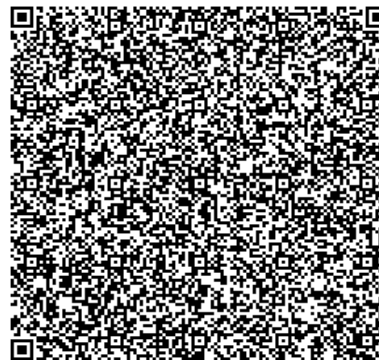
State : Haryana

Code : 06

Phone :

GSTIN : 06AAEPL5091J1ZK

PAN No. AAEPL5091J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|-------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 71.43 | 5.00 | 3,571.50 |
| Total Nag. 1 | | Total | 1 | 50 | Total | 3,571.50 | |

Other Charges

MAJDURI BARDANA TULAI
40.00 10.00 2.00

Other Charges

52.32

IGST TAX

181.18

Net Amount

3,805.00

Amount In Words Rupees Three 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% | 3,623.50 | 181.18 |

Remarks:

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

mahendra

Authorised Signatory