

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

1305

11/06/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : ROHATAK

Broker

NAGAR MAL

IRN No dca0b22d3e9aee5e00887f3b2e3b4f11d2b8d395e86ad51cee701955
ab621756

ACK No 172415176675400

Date : 11/06/2024

Buyer

SANSKAR ENTERPRISES ROHATAK

SANSKAR ENTERPRISES, NEW ANAJ

MANDI GATE, NEAR TRUCK UNION,

KACHA BERI ROAD, Rohtak, Haryana,

ROHATAK

Pin : 124001

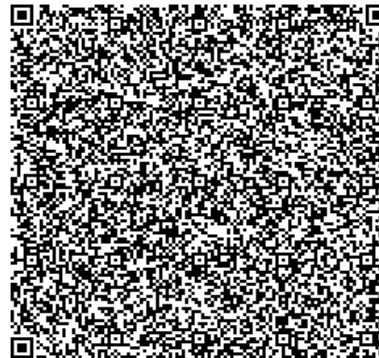
State : Haryana

Code : 06

Phone :

GSTIN : 06AEGPD2347M1ZJ

PAN No. AEGPD2347M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|--------|----------|-----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 161.90 | 5.00 | 8,095.00 |
| | 50.0 | | | | | | |
| 2 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 209.52 | 5.00 | 10,476.00 |
| | 50.0 | | | | | | |
| Total Nag. 2 | | Total | 2 | 100 | Total | | 18,571.00 |

Other Charges

MAJDURI BARDANA TULAI
80.00 20.00 4.00

Other Charges

104.25

IGST TAX

933.75

Net Amount

19,609.00

Amount In Words Rupees Nineteen Thousand Six 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% | 18,675.00 | 933.75 |

Remarks: 32+2.5SADA

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