Original **TAX INVOICE**

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 16ee8d8f1e8b1dfbd000ab84a7844cb58ae27167c2d1d314869c7467

1cc82da3

ACK No 172416418261304 Date: 12/12/2024

Buyer

KRISHAN KUMAR HARISH KUMAR **ATELI MA**

MANDI ATELI

ATELI MANDI Pin: **123021** State: Haryana Code: **06**

Phone:

GSTIN: PAN No. ESZPK6537H 06ESZPK6537H1ZZ

Invoice No. Dated

4793 11/12/2024

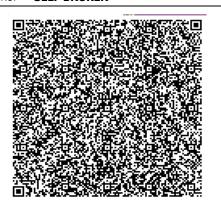
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: ATELIMANDI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	209.52	5.00	20,952.00
	100.0/2						
		Total	2	100	Total		20,952.00
Other Charges			Other Charges 1			104.20	

MAJDURI BARDANA TULAI

80.00 20.00 4.00

IGST TAX

1,052.80

Net Amount 22,109.00

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

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **IGST** Tax Description Assessable Value Value 13012000 IGST 5.0% 21,056.00 1,052.80

please send payment details on the above number

Remarks: SS2.5

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

malendra

Authorised Signatory