TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

OAII OII

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 4387c8652e781a72d0abc036f271af368f58e672e9fd69bfa013dd95b

2ac33bb

ACK No 172415948196881 Date: 05/10/2024

Buyer

SHIVAM AGRO FOODS GURGAON

GURGAON

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AAHPN9547N1ZY PAN No. AAHPN9547N

Invoice No. Dated **05/10/2024**

Pymt Mode: **CREDIT**

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station: GURUGRAM

Broker PARMOD JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC	13012000	5.00	250.00	104.76	5.00	26,190.00	
	250.0/5							
		Total	5	250	Total		26,190.00	
					Other Charges 60 50			

Other Charges

BARDANA TULAI

50.00 10.00

Other Charges

60.50

IGST TAX 1,312.50

Net Amount 27,563.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Sixty Three Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	IGST
		Value	Value
13012000	IGST 5.0%	26,250.00	1,312.50

please send payment details on the above number

Remarks: 2.5 sada

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: