

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>1798 23/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MAHAVEER ROADLINES</b> Vehicle No Delivery Station : <b>SONIPAT</b>  Broker <b>SELF BROKER</b>			
Buyer <b>NAWAB PRODUCTS PVT LTD HARYANA</b> 2194G 2194H 2193F AND 2193G, SECTOR 38 MEGA ROAD PARK HSIIDC, INDUSTRIAL ESTATE, Sonipat, SONIPAT Pin : 131029 State : Haryana Code : 06				Buyer Details :  GSTIN : <b>06AAGCN0314F1Z0</b> PAN No. <b>AAGCN0314F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  2500.0/50	13012000	50.00	2,500.00	101.00	5.00	252,500.00
		Total	<b>50</b>	<b>2,500</b>	Total	252,500.00	

<b>Other Charges</b>	Other Charges	0.00
	IGST TAX	12,625.00
	<b>Net Amount</b>	<b>265,125.00</b>

Amount In Words **Rupees Two Lakh Sixty Five Thousand One Hundred Twenty 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%	252,500.00	12,625.00

**Remarks:** BB

**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