

## 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

5172

22/12/2023

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : SIRSA

Broker

BALAJI BROKERS

IRN No e5877f65b1f7e7698a023ce5287241f3325ae67021b006f1a3862f10d  
b2fc0c3

ACK No 172314074632770

Date : 22/12/2023

Buyer

PURSHOTAM LAL PARVEEN KUMAR SIRSA

PURUSHOTAM LAL PARVEEN KUMAR, -,

BHADRA BAZAR, Sirsa, Haryana,

125055

SIRSA

Pin : 125055

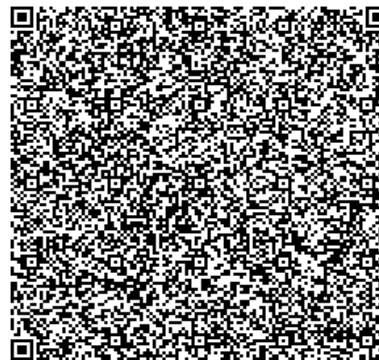
State : Haryana

Code : 06

Phone :

GSTIN : 06AAYPL8260B1ZG

PAN No. AAYPL8260B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	154.29	5.00	15,429.00
Total Nag. 2		Total	2	100	Total		15,429.00

## Other Charges

MAJDURI	BARDANA	TULAI
80.00	20.00	4.00

Other Charges

104.35

IGST TAX

776.65

Net Amount

16,310.00

Amount In Words Rupees Sixteen Thousand Three Hundred Ten Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	15,533.00	776.65

Remarks: 1.5SADA

## 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