

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

6723

19/02/2024

Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station : VISAKHAPATNAM

Eway Bill No. 761406331384

Broker SELF BROKER

IRN No f50086dc7b3b053e67dfebe088354a22d7d5f2208a836d4a9bd1a1e1
6af6097e

ACK No 172414433995938

Date : 19/02/2024

Buyer

JAI AND COMPANY VISAKHAPATNAM

DYKES TANK ROAD 9550461100

9525859999

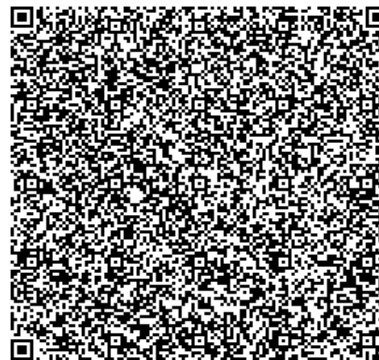
VISAKHAPATNAM

Pin : 530002 State : Andhra Pradesh (N Code : 37

Phone :

GSTIN : 37ABFPL3814R1Z5

PAN No. ABFPL3814R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	165.00	142.86	5.00	23,571.90
	165.0/3						
2	GUM ARABIC	13012000	2.00	100.00	200.00	5.00	20,000.00
	100.0/2						
3	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
4	GUM ARABIC	13012000	1.00	10.00	190.48	5.00	1,904.80
	10.0						
Total Nag. 7		Total	8	375	Total	62,143.70	

Other Charges

MAJDURI BARDANA TULAI
350.00 80.00 14.00

Other Charges

443.91

IGST TAX

3,129.39

Net Amount

65,717.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Seventeen Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	62,587.70	3,129.39

Remarks: 4no+222b+bad+sev

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