

## 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

669

08/05/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : ELLENABAD

Broker PARSANT JI

IRN No b38b2d0970f9e19cbf2f644abacb51e462a347fe108fe47bbb1afaca5  
7c5f6e7

ACK No 172414951402312

Date : 08/05/2024

Buyer

BABU LAL AND COMPANY ELLENABAD

-, MAIN BAZAR, ELLENABAD, Sirsa,

Haryana, 125102

ELLENABAD

Pin : 125102

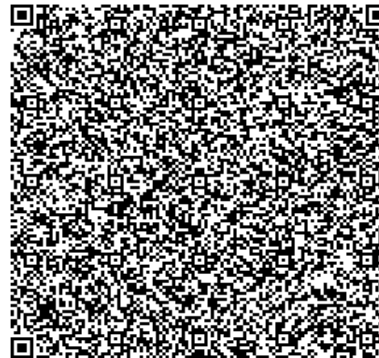
State : Haryana

Code : 06

Phone :

GSTIN : 06AAEPL5091J1ZK

PAN No. AAEPL5091J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 51.000      Bardana Wt : 0.300  51.0-0.3	13012000	1.00	50.70	147.62	5.00	7,484.33
Total Nag. 1		Total	1	50.700	Total	7,484.33	

## Other Charges

MAJDURI    BARDANA    TULAI  
40.00      10.00      2.00

Other Charges

51.85

IGST TAX

376.82

Net Amount

7,913.00

Amount In Words Rupees Seven Thousand Nine Hundred Thirteen Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	7,536.33	376.82

## Remarks:

## 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