

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

2883

05/10/2024

Pymt Mode: CREDIT

Transporter NEW GIRRAJ

Vehicle No

Delivery Station : HATHRAS

Broker PARMOD JI BROKER

IRN No f419f3360a6b45fe8792abb27f5d42caa5efce043ffc8fe30577095aaed
e5202

ACK No 172415951205222 Date : 05/10/2024

Buyer

KRISHNA MURARI DEEPAK KUMAR AND SONS HA
HATHRASHALWAI KHANAHATHRASHATHRAS,
HATHRAS

HATHRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AHJPG4238L1Z1

PAN No. AHJPG4238L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	161.90	5.00	16,190.00
		Total	2	100	Total	16,190.00	

Other Charges

MAJDURI BARDANA TULAI
80.00 20.00 4.00Other Charges 104.30
IGST TAX 814.70

Net Amount 17,109.00

Amount In Words Rupees Seventeen Thousand One Hundred Nine Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	16,294.00	814.70

please send payment details on the above number

Remarks: WB

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