

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

2884

05/10/2024

Pymt Mode: CREDIT

Transporter NEW GIRRAJ

Vehicle No

Delivery Station : IGLAS

Broker

PARMOD JI BROKER

IRN No c98db55b0094bb06bb2f4903a61142e77fc7966a33266ceddd25b84a
e8911b58

ACK No 172415951223723

Date : 05/10/2024

Buyer

MITTHAN LAL PROVISIONAL STORE IGLAS

OIGLAS, MAIN CHAURAHA

IGLAS

Pin : 202124

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEBPA9205J1ZO

PAN No. AEBPA9205J



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 4.00

Other 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