## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 509ade1c28774cd0b5d2f7c7bc879506b7256ee27584d28f5a37f4de

b5d1a14e

ACK No Date: 27/09/2024 172415887216293

Buyer

**SUMATI STORE SECUNDERABAD** 

4-2-312SECUNDERABAD, Old Bhoiguda

**SECUNDERABAD** Pin: 500003 State: Telangana Code: 36

Phone:

GSTIN: 36BGNPB2519P1Z2 PAN No. BGNPB2519P Invoice No. Dated 2734 27/09/2024

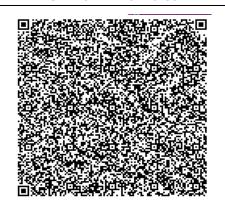
Pymt Mode: CREDIT

Transporter **DELHI RAJ. TR. CO.** 

Vehicle No

Delivery Station: SECUNDERABAD

Broker VIJAY KUMAR MODI & CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2					ı	
						ı	
						ı	
						ı	
		Total	2	100	Total		18,095.00
Other Charges				Other Charges 10			104.05

Other Charges

MAJDURI BARDANA TULAI

80.00 20.00 4.00 **IGST TAX** 

Amount In Words Rupees Nineteen 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%	18,199.00	909.95

**Net Amount** 

## please send payment details on the above number

Remarks: 1.5S

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

malendra

**Authorised Signatory** 

909.95

19,109.00