

## 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

1272

10/06/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATURA

Broker PRADEEP JI KHANDLWAL

IRN No ba22760d198bd58014a103eecb8ef48e6d0e8292ae73ed7318fc2a86  
165196fb

ACK No 172415166684454

Date : 10/06/2024

Buyer

TARUN KIRANA MATHURA(U.P)

A1, YATAYAT NAGAR COLONY, MAUJA

PALIKHEDA, MATHURA, Mathura, Uttar

Pradesh, 281006

MATHURA

Pin : 281006

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
Total Nag. 1		Total	1	50	Total	7,619.00	

## Other Charges

MAJDURI BARDANA TULAI  
40.00 10.00 2.00Other Charges 52.45  
IGST TAX 383.55

Net Amount 8,055.00

Amount In Words Rupees Eight Thousand Fifty Five Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	7,671.00	383.55

## Remarks: RB

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory