## **TAX INVOICE**

## **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

IRN No 6e04b7d20182825878ec910d77eaaeec631b0c81b8a601789f2f63c3

e6a1a0a8

ACK No Date: 23/10/2024 172416078325185

Buyer

**NISHA TRADING NAGDA(M.P)** 

PRAKASH NAGAR GALI NO 2, Unnamed

Road, Golden Namkeen, Kilkipura

Juna, Nagda, Ujjain, Madhya

**NAGDA** Pin: 456335 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BWQPV2889B1Z1 PAN No. BWQPV2889B Invoice No. Dated 3298 23/10/2024

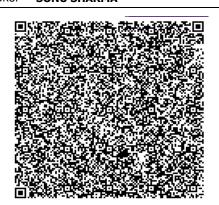
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: NAGDA

**SONU SHARMA** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	223.81	5.00	11,190.50
	50.0						
		Total	2	100	Total		20,714.50
Other Charges			Other Charges 163.57				

MAJDURI BARDANA TULAI

140.00 20.00 4.00 **IGST TAX** 1,043.93

**Net Amount** 21,922.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Twenty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

**HSN** Code **IGST** Tax Description Assessable Value Value 13012000 IGST 5.0% 20,878.50 1,043.93

please send payment details on the above number

**Remarks:** SS2.5+46 LOT 2.5

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**