

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

2175

24/08/2024

Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station : VISAKHAPATNAM

Eway Bill No. 711453010840

Broker SELF BROKER

IRN No 13bc352cdd66349fab0cbf391171b601a149a7e93f8c02aa3f2bc6c29
36e3a5a

ACK No 172415647224566

Date : 24/08/2024

Buyer

JAI AND COMPANY VISAKHAPATNAM

DYKES TANK ROAD 9550461100

9525859999

VISAKHAPATNAM

Pin : 530002 State : Andhra Pradesh (N Code : 37

Phone :

GSTIN : 37ABFPL3814R1Z5

PAN No. ABFPL3814R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	180.95	5.00	19,904.50
	110.0/2						
2	GUM ARABIC	13012000	3.00	150.00	190.48	5.00	28,572.00
	150.0/3						
3	GUM ARABIC	13012000	1.00	50.00	214.29	5.00	10,714.50
	50.0						
		Total	6	310	Total		59,191.00

Other Charges

MAJDURI BARDANA TULAI
240.00 60.00 12.00

Other Charges

311.84

IGST TAX

2,975.16

Net Amount

62,478.00

Amount In Words Rupees Sixty Two Thousand Four Hundred Seventy Eight Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	59,503.00	2,975.16

Remarks: 222 K+TALU+BUTTON

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