

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

7225

15/03/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATHRAS

Broker

PARMOD JI BROKER

IRN No 615a754bda0edeb760b4499df534e949dbc5e47cc8e9591d44add69
5d5040e4a

ACK No 172414608014262

Date : 15/03/2024

Buyer

RADHARANI TELECOM AND KIRANA STORE HATRA

DEEP MARKETSHOP NO-1JAI

KISHORHathras, HATHRAS JUNCTION

HATHRAS

Pin : 204101

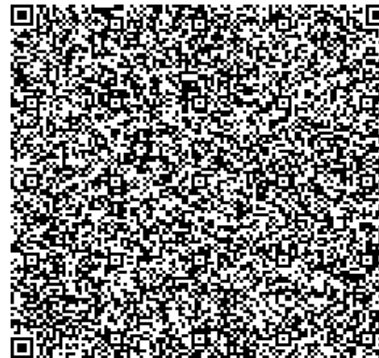
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BQAPG4575K1ZK

PAN No. BQAPG4575K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	147.62	5.00	14,762.00
Total Nag. 2		Total	2	100	Total	14,762.00	

Other Charges

MAJDURI BARDANA TULAI
80.00 20.00 4.00

Other Charges

103.70

IGST TAX

743.30

Net Amount

15,609.00

Amount In Words Rupees Fifteen Thousand Six 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%	14,866.00	743.30

Remarks:

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

mahendra

Authorised Signatory