

## 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

1798

23/07/2024

Pymt Mode: CREDIT

Transporter MAHAVEER ROADLINES

Vehicle No

Delivery Station : SONIPAT

Eway Bill No. 791445284080

Broker SELF BROKER

IRN No 4d11c35fbd6a5b89ea7a35131039e663d2a0101ea208da016c348332  
fb592825

ACK No 172415445819649

Date : 23/07/2024

Buyer

NAWAB PRODUCTS PVT LTD HARYANA

2194G 2194H 2193F AND 2193G,

SECTOR 38 MEGA ROAD PARK HSIIDC,

INDUSTRIAL ESTATE, Sonipat,

SONIPAT

Pin : 131029

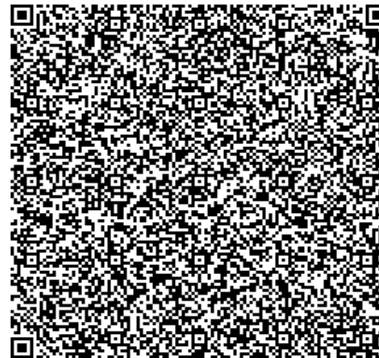
State : Haryana

Code : 06

Phone :

GSTIN : 06AAGCN0314F1Z0

PAN No. AAGCN0314F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  2500.0/50	13012000	50.00	2,500.00	101.00	5.00	252,500.00
		Total	50	2,500	Total	252,500.00	

## Other Charges

Other Charges 0.00

IGST TAX 12,625.00

Net Amount 265,125.00

Amount In Words Rupees Two Lakh Sixty Five Thousand One Hundred Twenty 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%	252,500.00	12,625.00

## Remarks: BB

## 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