

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

3132

17/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : KANINA MANDI

Broker ROHIT AGARWAL

IRN No a859b7d85c3f0f44797300866f1824990244f5177aaa87da48dbcf2b9
75db283

ACK No 172416037383520

Date : 17/10/2024

Buyer

RAMESH KIRANA STORE KANNINA MANDI

OKANINA MANDI, ward no. 06, NEAR

PANJAB NATIONAL BANK

KANINA MANDI

Pin : 123027

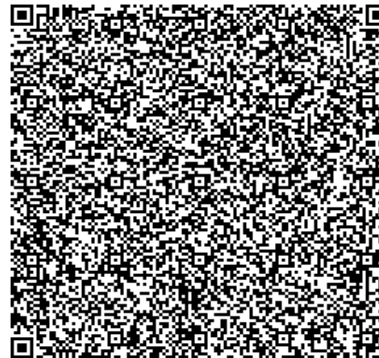
State : Haryana

Code : 06

Phone :

GSTIN : 06BPMPK2697P1ZZ

PAN No. BPMPK2697P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	233.33	5.00	11,666.50
		Total	1	50	Total	11,666.50	

Other Charges

MAJDURI BARDANA TULAI
40.00 10.00 2.00

Other Charges

51.57

IGST TAX

585.93

Net Amount

12,304.00

Amount In Words Rupees Twelve Thousand Three Hundred Four Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	11,718.50	585.93

please send payment details on the above number

Remarks: EWB 73 10

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