

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

3148

18/10/2024

Pymt Mode: CREDIT

Transporter K.R GOLDEN

Vehicle No

Delivery Station : ABHOAR

Broker

BALAJI BROKERS

IRN No e70fd27ce817fac9bd4c723fd354add7cf5512b342563f4765eab2253f
747a2d

ACK No 172416043551308

Date : 18/10/2024

Buyer

PANKAJ TEA COMPANY ABHOR

GANDHI CHOWK, GANDHI CHOWK,,

ABOHAR, Fazilka, Punjab, 152116

ABHOR

Pin : 152116

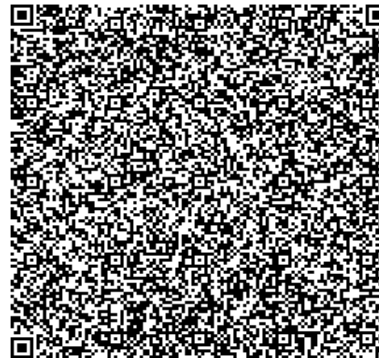
State : Punjab

Code : 03

Phone :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	180.95	5.00	27,142.50
		Total	3	150	Total	27,142.50	

Other Charges

MAJDURI BARDANA TULAI
120.00 30.00 6.00

Other Charges

155.57

IGST TAX

1,364.93

Net Amount

28,663.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty Three Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	27,298.50	1,364.93

please send payment details on the above number

Remarks: 1.5SU

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