

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 3070 15/10/2024		
					Pymt Mode: CASH Transporter KAPIL ROADWAYS Vehicle No Delivery Station : ATELI Broker SELF BROKER		
Buyer SUSHIL KIRANA STORE ATELI MANDI ATELI Pin : State : Haryana Code : 06					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 750.0/15	13012000	15.00	750.00	62.50	5.00	46,875.00
		Total	15	750	Total	46,875.00	
Other Charges					Other Charges 0.25		
					IGST TAX 2,343.75		
					Net Amount 49,219.00		
Amount In Words Rupees Forty Nine Thousand Two Hundred Nineteen Only.							
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code		Tax Description		Assessable Value	IGST Value
		13012000		IGST 5.0%		46,875.00	2,343.75
please send payment details on the above number							
<u>Remarks:</u>							
<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory		