

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.

77

Dated

03/04/2024

Pymt Mode: CREDIT

Transporter NEW GIRRAJ

Vehicle No

Delivery Station : KHAR

Broker

PARMOD JI BROKER

IRN No 00d1709f023dec71e58eb6630fe5cdb4f4569d78275dad6a79952bbd
c81b6274

ACK No 172414728225517

Date : 03/04/2024

Buyer

SONU PANSARI KHER(U.P)

M/s SONU PANSARI, MAIN CHAURAHA,

KHAIR, Aligarh, Uttar Pradesh,

202138

KHER

Pin : 202138

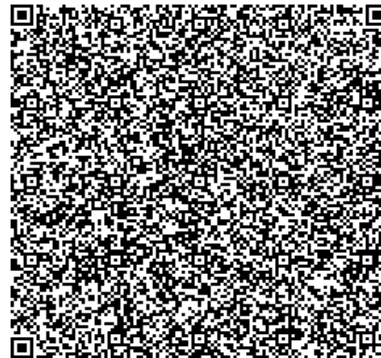
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC

PAN No. BZHPA1795F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	104.76	5.00	5,238.00
	50.0						
2	GUM ARABIC	13012000	2.00	100.00	142.86	5.00	14,286.00
	100.0/2						
3	GUM ARABIC	13012000	1.00	55.00	138.10	5.00	7,595.50
	55.0						
4	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
Total Nag. 5		Total	5	255	Total		35,214.50

Other Charges

MAJDURI BARDANA TULAI
200.00 50.00 10.00

Other Charges

259.77

IGST TAX

1,773.73

Net Amount

37,248.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Forty Eight Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	35,474.50	1,773.73

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