

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

850

20/05/2024

Pymt Mode: CREDIT

Transporter DELHI RAJ. TR. CO.

Vehicle No

Delivery Station : SECUNDERABAD

Broker VIJAY KUMAR MODI & CO.

IRN No c8d6d3edb96691b6ec9335d5d3d227c1190246909d5106100e89443
0cc561fcd

ACK No 172415023947359

Date : 20/05/2024

Buyer

SUMATI STORE SECUNDERABAD

4-2-312SECUNDERABAD, Old Bhoiguda

SECUNDERABAD

Pin : 500003

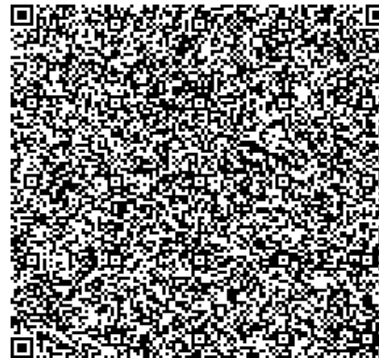
State : Telangana

Code : 36

Phone :

GSTIN : 36BGNPB2519P1Z2

PAN No. BGNPB2519P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
	50.0						
Total Nag. 3		Total	3	150	Total		27,857.00

Other Charges

MAJDURI BARDANA TULAI
120.00 30.00 6.00Other Charges 156.35
IGST TAX 1,400.65

Net Amount 29,414.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Fourteen Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	28,013.00	1,400.65

Remarks: 51+222B+2NO

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory