## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 48c1cab025a4a91e2f9a105d2b9bb4d56ea43bc95b6b79214d9ef75b

28051847

ACK No 172415851700960 Date: 23/09/2024

Buyer

PARKASH TRADING COMPANY HALDWANI

GAUJAJALI, BARIELLY ROAD, HALDWNAI, Nainital, Uttarakhand,

263139

HALDWANI Pin: 263139 State: Uttarakhand Code: 05

Phone:

GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q Invoice No. Dated 2624 23/09/2024

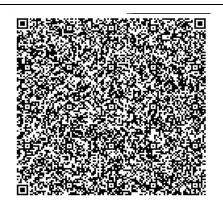
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: HALDWANI

Broker PRADEEP JI KHANDLWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	209.52	5.00	31,428.00
	150.0/3						·
		Total	3	150	Total		31,428.00
Other Charges			Other Chai			30.10	

Other Charges

BARDANA

30.00

**IGST TAX** 1,572.90

**Net Amount** 33,031.00

Amount In Words Rupees Thirty Three Thousand Thirty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	31,458.00	1,572.90

please send payment details on the above number

Remarks: 222B

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

malendra

**Authorised Signatory**