

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4115		Dated 25/11/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : ATELIMANDI													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker SELF BROKER													
IRN No 731dbe4273e76cd5f26480c410e051c718c84bf625586a8446329c414daec0d2																	
ACK No 172416290609791 Date : 25/11/2024																	
Buyer KRISHAN KUMAR HARISH KUMAR ATELI MA MANDI ATELI ATELI MANDI Pin : 123021 State : Haryana Code : 06 Phone : GSTIN : 06ESZPK6537H1ZZ PAN No. ESZPK6537H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	182.86	5.00	45,715.00										
		Total	5	250	Total	45,715.00											
Other Charges MAJDURI BARDANA TULAI 200.00 50.00 10.00				Other Charges 260.25 IGST TAX 2,298.75 Net Amount 48,274.00													
Amount In Words Rupees Forty Eight Thousand Two Hundred Seventy Four Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>13012000</td><td>IGST 5.0%</td><td>45,975.00</td><td></td><td>2,298.75</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	13012000	IGST 5.0%	45,975.00		2,298.75
HSN Code	Tax Description	Assessable Value		IGST Value													
13012000	IGST 5.0%	45,975.00		2,298.75													
please send payment details on the above number																	
Remarks: AA65																	
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													