Original **TAX INVOICE** 

## **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

IRN No. b2e24235f58a669be8362d0e7a21d032011b908429c987f5e51214d2

34d431a7

Date: 26/10/2024 ACK No 172416102307677

Buyer

SANSKAR ENTERPRISES **ROHATAK** 

SANSKAR ENTERPRISES, NEW ANAJ MANDI GATE, NEAR TRUCK UNION, KACHA BERI ROAD, Rohtak, Haryana,

**ROHATAK** Pin: **124001** State: Haryana Code: **06** 

Phone:

GSTIN: PAN No. AEGPD2347M 06AEGPD2347M1ZJ

Invoice No. Dated

3368 26/10/2024

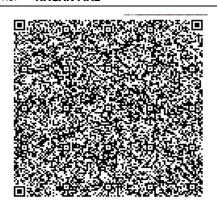
Pymt Mode: CREDIT

Transporter **NEW HARIYANA RAJASTHAN** 

Vehicle No

Delivery Station: ROHATAK Eway Bill No. 791472455745

Broker **NAGAR MAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	176.19	5.00	44,047.50
2	250.0/5 GUM ARABIC	13012000	1.00	50.00	157.14	5.00	7,857.00
3	50.0 GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	7	350	Total		60,238.00
Other Charges				Other Charges 36			363.89

Other Charges

MAJDURI BARDANA TIII.AT

280.00 70.00 14.00 Other Charges **IGST TAX** 3,030.11

**Net Amount** 63,632.00

Amount In Words Rupees Sixty Three Thousand Six Hundred Thirty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	60,602.00	3,030.11

please send payment details on the above number

Remarks: SW2.5 85+100+130

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**