## **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 677e222363a5e517ec431e926306ae2c659aa71b993956de4da8dfac

aa64b70c

ACK No 172414436043591 Date: 19/02/2024

Buyer

AGARWAL STORE TEZPUR ASSAM

MASJID ROAD, TEZPUR, Sonitpur,

Assam, 784001

**TEZPUR** Pin: **784001** State: Assam Code: 18

Phone:

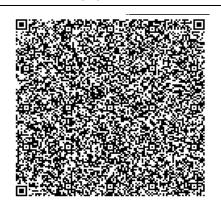
GSTIN: 18AMGPA1705Q2ZZ PAN No. AMGPA1705Q Invoice No. Dated 6733 19/02/2024

Pymt Mode: CREDIT

Transporter HINDUSTAN GOODS

Vehicle No

Delivery Station: TEZPUR Eway Bill No. 701406412061 Broker **PAWAN JI SMPR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	171.43	5.00	25,714.50
	150.0/3						
2	GUM ARABIC	13012000	2.00	110.00	147.62	5.00	16,238.20
	110.0/2						
3	BLACK PEPPER	09041110	2.00	60.00	414.29	5.00	24,857.40
	60.0/2						
	Total Nag. 6	Total	7	320	Total		66,810.10
Other	Charges	,	I	Other Charges 300.39			300.39

Other Charges

TULAI BARDANA MAJDURI

60.00 230.00 10.00 **IGST TAX** 3,355.51

**Net Amount** 70,466.00

Amount In Words Rupees Seventy Thousand Four Hundred Sixty Six Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	IGST
		Value	Value
13012000	IGST 5.0%	42,212.70	2,110.64
09041110	IGST 5.0%	24,897.40	1,244.87

Remarks: p2.5+4no 1.5+wp

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** 

Terms: