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 66112050a66e6fd3c2cb0199e3b4a92d2c75c1b1e8e146c7bc3cc491

6030f45b

ACK No 172415641158359 Date: 23/08/2024

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

2161 23/08/2024

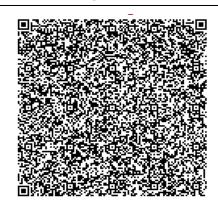
Pymt Mode: CREDIT

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						
		T		1-0	T.		04 400 00
		Total	3	150			31,428.00
Other Charges			Other Charges 59.60				

MAJDURI BARDANA

30.00 30.00 **IGST TAX** 1,574.40

Net Amount 33,062.00

Amount In Words Rupees Thirty Three Thousand Sixty 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%	31,488.00	1,574.40

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

Authorised Signatory