

## TAX INVOICE

Original

## 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

Invoice No.

Dated

1319

12/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNOL

Broker MANOAJ AGARWAL GUDHA WALA

IRN No d9fd0565668e950af9db549c72989dc09e39bd04397042acb8f71aab  
ee22a6b1

ACK No 172415183634890

Date : 12/06/2024

Buyer

MURARI LAL RAMESH CHAND NARNOEL

NEW MANDI, NEW MANDI, NARNAUL,

Mahendragarh, Haryana, 123001

NARNOEL

Pin : 123001

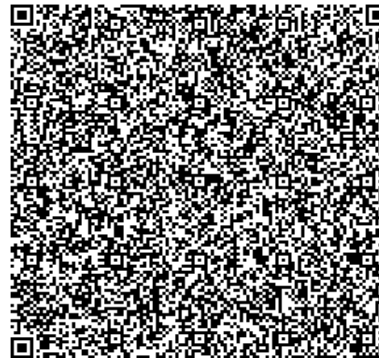
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5767F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	90.48	5.00	4,524.00
Total Nag. 1		Total	1	50	Total	4,524.00	

## Other Charges

MAJDURI BARDANA TULAI  
40.00 10.00 2.00Other Charges 52.20  
IGST TAX 228.80

Net Amount 4,805.00

Amount In Words Rupees Four Thousand Eight Hundred Five Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826  
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	4,576.00	228.80

## Remarks:

## 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

mahendra

Authorised Signatory