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

ba22760d198bd58014a103eecb8ef48e6d0e8292ae73ed7318fc2a86 IRN No

165196fb

ACK No Date: 10/06/2024 172415166684454

Buyer

TARUN KIRANA MATHURA(U.P)

A1, YATAYAT NAGAR COLONY, MAUJA PALIKHEDA, MATHURA, Mathura, Uttar

Pradesh, 281006

MATHURA Pin: 281006 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AKZPA9568Q1ZR PAN No. AKZPA9568Q Invoice No. Dated 1272 10/06/2024

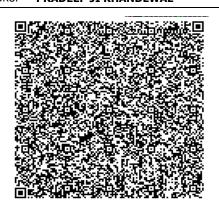
Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATURA

PRADEEP JI KHANDLWAL Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
	Total Nag. 1	Total	1	50	Total		7,619.00
Other Charges				Other Chai	rges		52.45

Other Charges

MAJDURI BARDANA TULAI

40.00 10.00 2.00 IGST TAX 383.55

Net Amount 8,055.00

Amount In Words Rupees Eight Thousand Fifty 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%	7,671.00	383.55

Remarks: RB

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