

## 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 : ACPG7480

Invoice No.

Dated

1813

24/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : HALDWANI

Broker

PRADEEP JI KHANDLWAL

IRN No 8486d209ba7aa54904826e854f9aa6b7c4afdc64fe550e01e10084c13  
3223610

ACK No 172415452723146

Date : 24/07/2024

Buyer

PARKASH TRADING COMPANY HALDWANI

GAUJAJALI, BARIELLY ROAD,

HALDWANI, Nainital, Uttarakhand,

263139

HALDWANI

Pin : 263139

State : Uttarakhand

Code : 05

Phone :

GSTIN : 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	209.52	5.00	20,952.00
		Total	2	100	Total	20,952.00	

## Other Charges

BARDANA TULAI

20.00 4.00

Other Charges

24.20

IGST TAX

1,048.80

Net Amount

22,025.00

Amount In Words Rupees Twenty Two Thousand Twenty 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%	20,976.00	1,048.80

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