

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

6819

24/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : ALIGARH

Broker

PARMOD JI BROKER

IRN No 9fa923c70801891cd1e10bf72e8e6f07b579069ed2d791315c1f1c723
665e3eb

ACK No 172414467692692

Date : 24/02/2024

Buyer

ARJUN LAL YOGESH KUMAR ALIGARH
OMALIPURA KHAIR, AGRASEN MARKET

ALIGARH

Pin : 202138

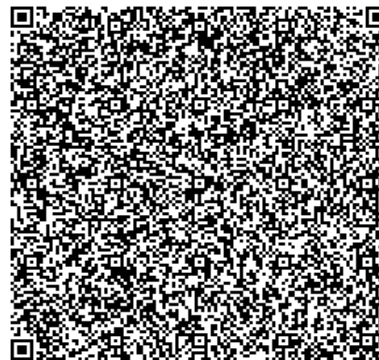
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09DPLPK0245A1Z7

PAN No. DPLPK0245A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
Total Nag. 1		Total	1	50	Total	8,095.00	

Other Charges

BARDANA TULAI
10.00 2.00

Other Charges

11.65

IGST TAX

405.35

Net Amount

8,512.00

Amount In Words Rupees Eight Thousand Five Hundred Twelve Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	8,107.00	405.35

Remarks: KB

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