TAX INVOICE Original

## KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOV

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

IRN No 0566471b50d41bfa6fb7866fda949c254c3a114d01a46a07c14f17764

955dfe8

ACK No 172416221950936 Date: 14/11/2024

Buyer

SHRI SALASAR TRADING SILIGIRI

**FIRST FLOOR 135 GANPAT APARTMENT** 

SILIGIRI Pin: 734005 State: West Bengal Code: 19

Phone:

GSTIN: 19BVUPS3059M1ZG PAN No. BVUPS3059M

Invoice No. Dated **14/11/2024** 

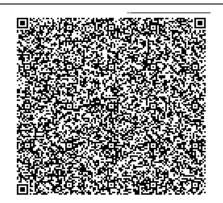
Pymt Mode: CREDIT

Transporter **OVER TOP LOGISTIC** 

Vehicle No

Delivery Station: SILIGURI

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	161.90	5.00	40,475.00
	250.0/5						
2	GUM ARABIC	13012000	5.00	250.00	180.95	5.00	45,237.50
	250.0/5						
		Total	10		<b>500</b> Total 85,712.50		
I		Other Charges 610 C			610.07		

**Other Charges** 

MAJDURI BARDANA TULAI

500.00 100.00 20.00

Other Charges IGST TAX 619.87

GST TAX 4,316.63

Net Amount 90,649.00

Amount In Words Rupees Ninety Thousand Six Hundred Forty Nine Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	ax Description Assessable Value		IGST Value
13012000	IGST 5.0%	86,332.50		4,316.63

please send payment details on the above number

Remarks: HK+SW2.5

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

Terms: