

## 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

3132

17/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : KANINA MANDI

Broker ROHIT AGARWAL

IRN No a859b7d85c3f0f44797300866f1824990244f5177aaa87da48dbcf2b9  
75db283

ACK No 172416037383520

Date : 17/10/2024

Buyer

RAMESH KIRANA STORE KANNINA MANDI

OKANINA MANDI, ward no. 06, NEAR

PANJAB NATIONAL BANK

KANINA MANDI

Pin : 123027

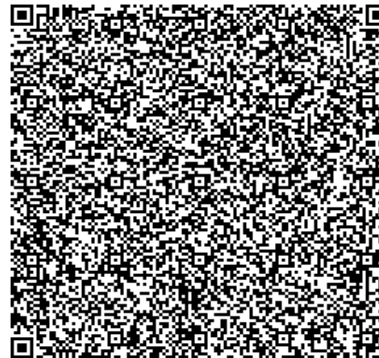
State : Haryana

Code : 06

Phone :

GSTIN : 06BPMPK2697P1ZZ

PAN No. BPMPK2697P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	233.33	5.00	11,666.50
		Total	1	50	Total	11,666.50	

## Other Charges

MAJDURI BARDANA TULAI  
40.00 10.00 2.00

Other Charges

51.57

IGST TAX

585.93

Net Amount

12,304.00

Amount In Words Rupees Twelve Thousand Three Hundred Four Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	11,718.50	585.93

please send payment details on the above number

Remarks: EWB 73 10

## 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