TAX INVOICE

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

IRN No 7b773403c601bfd6b64057a03e04af33641cf9518ffdba7369605ea55

2dac85c

ACK No 172415533630107 Date: 05/08/2024

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 **05/08/2024**

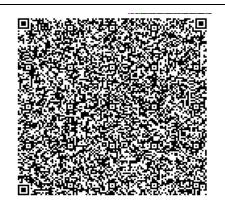
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SILIGURI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	180.95	5.00	27,142.50
2	150.0/3 GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
		Total	4	200	Total		34,761.50

Other Charges

MAJDURI BARDANA TULAI

200.00 40.00 8.00

Other Charges

248.02

IGST TAX 1,750.48

Net Amount 36,760.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Sixty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	35,009.50	1,750.48

please send payment details on the above number

Remarks: FS+HK

<u>Terms</u>:

- 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