

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

6677

16/02/2024

Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station : HALDWANI

Broker

R.K BROKERS

IRN No dcd9f5407c1788e6fa10f46f53d62adb27472ff785e08e7d171bd94cd
247fbff

ACK No 172414418732488

Date : 16/02/2024

Buyer

M B FOODS

BAJWALPUR08HUWAN CHANDRA

JOSHIHALDWANI, DEWALCHOUR

HALDWANI

Pin : 263139

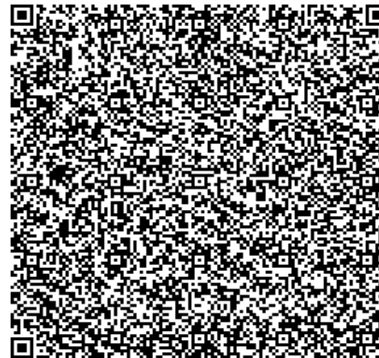
State : Uttarakhand

Code : 05

Phone :

GSTIN : 05ASXPJ2208C1ZY

PAN No. ASXPJ2208C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	195.24	5.00	9,762.00
Total Nag. 1		Total	1	50	Total	9,762.00	

Other Charges

MAJDURI BARDANA TULAI
50.00 10.00 2.00

Other Charges

61.80

IGST TAX

491.20

Net Amount

10,315.00

Amount In Words Rupees Ten Thousand Three Hundred Fifteen Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	9,824.00	491.20

Remarks: EWB

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