


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 897 22/05/2024			
				Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : ATELIMANDI Broker SELF BROKER			
IRN No 1fa39ab13e79880e40606b8f0daceb220a1aaae4974569c2014b6b46ec348377 ACK No 172415039373546 Date : 22/05/2024							
Buyer KRISHAN KUMAR HARISH KUMAR ATELI MA MANDI ATELI ATELI MANDI Pin : 123021 State : Haryana Code : 06 Phone : GSTIN : 06ESZPK6537H1ZZ PAN No. ESZPK6537H							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	90.48	5.00	4,524.00
Total Nag. 1		Total	1	50	Total	4,524.00	
Other Charges MAJDURI BARDANA TULAI 20.00 40.00 2.00				Other Charges 61.70 IGST TAX 229.30 Net Amount 4,815.00			
Amount In Words Rupees Four Thousand Eight 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%	4,586.00	229.30
Remarks: 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			