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 b28e9be842dcb35ecbc9c9019c7b17b012871b9322da74460d09ead

873a46f65

ACK No 172415861400874 Date: 24/09/2024

Buyer

AGARWAL STORE TEZPUR ASSAM

MASJID ROAD, TEZPUR, Sonitpur,

Assam, 784001

TEZPUR Pin: **784001** State: Assam Code: 18

Phone:

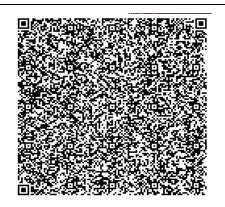
GSTIN: 18AMGPA1705Q2ZZ PAN No. AMGPA1705Q Invoice No. Dated 2673 24/09/2024

Pymt Mode: CREDIT

Transporter HINDUSTAN GOODS

Vehicle No

Delivery Station: TEZPUR Eway Bill No. 761461102499 Broker **PAWAN JI SMPR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	171.43	5.00	25,714.50
	150.0/3						
2	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
3	GUM ARABIC	13012000	2.00	100.00	152.38	5.00	15,238.00
	100.0/2						
		Total	7	250	Total		59,523.50
		iolai	,				
Other Charges			Other Charges 364.12				

Other Charges

MAJDURI BARDANA TULAI

280.00 70.00 14.00 **IGST TAX** 2,994.38

Net Amount 62,882.00

Amount In Words Rupees Sixty Two Thousand Eight Hundred Eighty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **IGST** Tax Description Assessable Value Value 13012000 IGST 5.0% 59,887.50 2,994.38

please send payment details on the above number

Remarks: SW 2/5 FS HK

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

malendra

Authorised Signatory