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 f24660b2e97ff2110122a51257a5eb2c8eb3ef1629a14f26b0e6ae0b6

5747ea6

ACK No 172415128065107 Date: 04/06/2024

Buyer

NAIMISH DRYFRUIT RANGE INDORE (MP)

Kshir Sagar2042nd FloorIndore, B J

Vihar Colony

INDORE Pin: 452001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CNZPA5732R1Z9 PAN No. CNZPA5732R

Invoice No. Dated **04/06/2024**

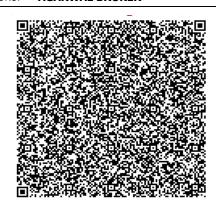
Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station: INDORE

Broker AGARWAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
	Total Nag. 1	Total	1	Other Char	Total		9,047.50

Other Charges

MAJDURI BARDANA TULAI

40.00 10.00 2.00

Other Charges 51.52 IGST TAX 454.98

10 1100

Net Amount 9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty 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%	9,099.50	454.98

Remarks: begam

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

Terms: