

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3838		Dated 16/11/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter VRL LOGISTICS LTD Vehicle No Delivery Station : VISAKHAPATNAM Eway Bill No. 761477364562 Broker SELF BROKER													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		IRN No 190aab3c99dbf8f24c556f6735d877d23412055a55633b3660fdb70ff6c3e63f ACK No 172416234839402 Date : 16/11/2024													
Buyer JAI AND COMPANY VISAKHAPATNAM DYKES TANK ROAD 9550461100 9525859999 VISAKHAPATNAM Pin : 530002 State : Andhra Pradesh (N Code : 37 Phone : GSTIN : 37ABFPL3814R1Z5 PAN No. ABFPL3814R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	209.52	5.00	52,380.00										
		Total	5	250	Total	52,380.00											
Other Charges MAJDURI BARDANA TULAI 200.00 50.00 10.00				Other Charges 260.00 IGST TAX 2,632.00 Net Amount 55,272.00													
Amount In Words Rupees Fifty Five Thousand Two Hundred Seventy Two Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>13012000</td><td>IGST 5.0%</td><td>52,640.00</td><td></td><td>2,632.00</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	13012000	IGST 5.0%	52,640.00		2,632.00
HSN Code	Tax Description	Assessable Value		IGST Value													
13012000	IGST 5.0%	52,640.00		2,632.00													
please send payment details on the above number																	
Remarks: SUPA TALU																	
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													