

## 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

1401

19/06/2024

Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station : VISAKHAPATNAM

Eway Bill No. 731436780614

Broker SELF BROKER

IRN No 9efd46d27ce3ee367fa33455dcf4ed2b582b5cef20b4e85feaff97a0ef  
d6ac69

ACK No 172415222097280

Date : 19/06/2024

Buyer

JAI AND COMPANY VISAKHAPATNAM

DYKES TANK ROAD 9550461100

9525859999

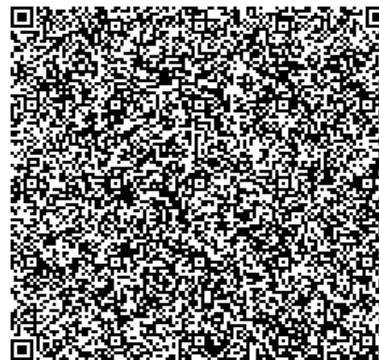
VISAKHAPATNAM

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	13012000	4.00	200.00	147.62	5.00	29,524.00
	200.0/4						
2	GUM ARABIC	13012000	6.00	300.00	157.14	5.00	47,142.00
	300.0/6						
Total Nag. 10		Total	10	500	Total		76,666.00

## Other Charges

MAJDURI BARDANA TULAI  
400.00 100.00 20.00

Other Charges

519.70

IGST TAX

3,859.30

Net Amount

81,045.00

Amount In Words Rupees Eighty One Thousand Forty Five Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826  
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	77,186.00	3,859.30

Remarks: HK+W1.5

## 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