


TAX INVOICE

Original

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|  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 3992 21/11/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NARNOL Broker SELF BROKER | | |
| Buyer ANOOP KIRANA STORE NARNOL NARNOL Pin : State : Haryana Code : 06 | | | | | Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 179.05 | 5.00 | 8,952.50 |
| | | Total | 1 | 50 | Total | | 8,952.50 |

| | |
|---------------------------------------|--|
| Other Charges TULAI 1.00 | Other Charges 0.82 IGST TAX 447.68 Net Amount 9,401.00 |
|---------------------------------------|--|


Amount In Words **Rupees Nine Thousand Four Hundred One Only.**

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

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 13012000 | IGST 5.0% | 8,953.50 | | 447.68 |

please send payment details on the above number

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