TAX INVOICE

KAJAL ENTERPRISES				Invoice No. Da			
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR				7128 11/03/2024			2024
JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480			T V	Pymt Mode: CASH Transporter KANCHAN CAF Vehicle No Delivery Station: JAIPUR Broker SELF BROKER			
	Tanno Aori Gree				BROKER		
MLA	HATRAS			Buyer Details : STIN : Unk i	nown		
	Pin: State: Uttar Pradesh	Code: 09					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	75.00	5.00	3,750.00
	Total Nag. 1	Total	1				3,750.00
Other	Charges			Other Chai	-		0.50 187.50
				Net Amou	nt		3,938.00
Amount In Words Rupees Three Thousand Nine Hundred Thirty Eight Only.							5,555.00
Our Bankers : HSN Cod HDFC BANK A/C NO. :50200015399826 1301200 IFSC CODE :HDFC0000289 1301200		ode Tax Desc	·		ssessable alue		IGST Value
		000 IGST 5.0			3,750.00		187.50
Remarks: Terms: For KAIAL ENTERDRISES							
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 				For KAJAL ENTERPRISES Malendra Authorised Signatory			