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 aaba660964680cb2d182edf61245e389513225c8608fac247c93790a

4724ef72

ACK No 172415557871384 Date: 08/08/2024

Buyer

AGARWAL STORE TEZPUR ASSAM

MASJID ROAD, TEZPUR, Sonitpur,

Assam, 784001

TEZPUR Pin: 784001 State: Assam Code: 18

Phone:

GSTIN: 18AMGPA1705Q2ZZ PAN No. AMGPA1705Q

Invoice No. Dated **08/08/2024**

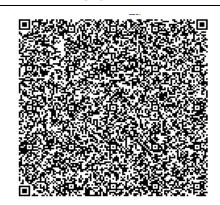
Pymt Mode: **CREDIT**

Transporter HINDUSTAN GOODS

Vehicle No

Delivery Station: TEZPUR

Broker PAWAN JI SMPR



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	171.43	5.00	25,714.50
2	150.0/3 GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	4	200	Total		35,000.00

Other Charges

MAJDURI BARDANA TULAI

160.00 40.00 8.00

Other Charges

207.59

IGST TAX 1,760.41

Net Amount 36,968.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code Tax Description Assessable Value IGST Value

13012000 IGST 5.0% 35,208.00 1,760.41

please send payment details on the above number

Remarks: SW 2.5 F

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

malendra

Authorised Signatory