TAX INVOICE

KAJAL ENTERPRISES					nvoice No.		Dated		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR					6664 15/02/2024			2024	
JAIPUR					Pymt Mode: CASH				
Phone: 9314509394					Transporter	KANCHAN (CARGO		
LIC No.: FSSAI NO: 12216026000723					Vehicle No	T 4 TD			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR				
GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480					Broker SEL	F BROKER			
Buyer K.M HATRAS					Buyer Details :				
K.M	патказ			(SSTIN: Un	known			
	Pin: State: Uttar Pra	desh	Code: 09)					
SNo.	Description Of Goods	ŀ	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC	:	13012000	2.00	100.00	65.00	5.00	6,500.00	
	100.0/2								
	Total Nag. 2	-	Γotal		2 100	Total		6,500.00	
Other Charges			Total		Other Cha	,		0.00	
goo					IGST TAX 325.			325.00	
					Net Amo	unt		6,825.00	
Amoun	In Words Rupees Six Thousand Eight Hundred Twen	ty Five Only	/-						
Our Bankers : HSN C			Tax Des	scription		Assessable		IGST	
HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289						Value		Value	
		13012000	IGST 5	.0%		6,500.00		325.00	
_									
Rema									
Terms:					For KAJAL ENTERPRISES				
1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 24% a will be charged if payment is not made before, due date.					malendra				
3. Inter	3. Interest 24% p.a. will be charged if payment is not made before due date.					`			
					Authorised Signatory				