TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

JAIPUH

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 13bc352cdd66349fab0cbf391171b601a149a7e93f8c02aa3f2bc6c29

36e3a5a

ACK No 172415647224566 Date: 24/08/2024

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

Invoice No. Dated **2175 24/08/2024**

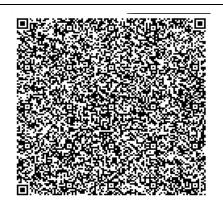
Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station: VISAKHAPATNAM

Eway Bill No. **711453010840**Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	180.95	5.00	19,904.50
2	110.0/2 GUM ARABIC	13012000	3.00	150.00	190.48	5.00	28,572.00
3	150.0/3 GUM ARABIC	13012000	1.00	50.00	214.29	5.00	10,714.50
	50.0						
		Total		212	Total		FO 101 00
		Total	6		Total		59,191.00
~				Other Charges 311.84			

Other Charges

MAJDURI BARDANA TULAI 240.00 60.00 12.00

Other Charges 311.84 IGST TAX 2,975.16

Net Amount 62,478.00

Amount In Words Rupees Sixty Two Thousand Four Hundred Seventy 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%	59,503.00	2,975.16

Remarks: 222 K+TALU+BUTTAN

1 Coods	ance cold	l 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

Terms: