

TAX INVOICE

Original

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

3013

14/10/2024

Pymt Mode: CREDIT

Transporter OVER TOP LOGISTIC

Vehicle No

Delivery Station : SILIGURI

Eway Bill No. 791468253830

Broker SELF BROKER

IRN No d7af9eb9357ff6bcde42f563c958865b4319abcec6fae1a81d31963e0
28542c7

ACK No 172416010123347

Date : 14/10/2024

Buyer

SHRI SALASAR TRADING SILIGURI
FIRST FLOOR 135 GANPAT APARTMENT

SILIGURI

Pin : 734005

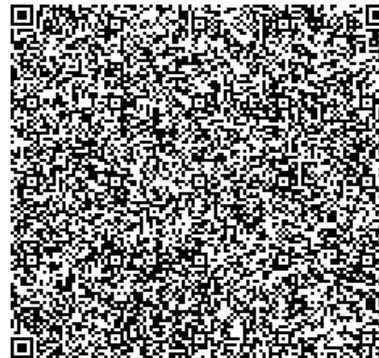
State : West Bengal

Code : 19

Phone :

GSTIN : 19BVUPS3059M1ZG

PAN No. BVUPS3059M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	171.43	5.00	17,143.00
2	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00
3	GUM ARABIC 100.0/2	13012000	2.00	100.00	152.38	5.00	15,238.00
4	GUM ARABIC 100.0/2	13012000	2.00	100.00	161.90	5.00	16,190.00
5	BLACK PEPPER 30.0	09041140	1.00	30.00	647.62	5.00	19,428.60
		Total	9	430	Total	86,094.60	

Other Charges

MAJDURI BARDANA TULAI
430.00 80.00 16.00

Other Charges

526.37

IGST TAX

4,331.03

Net Amount

90,952.00

Amount In Words Rupees Ninety Thousand Nine Hundred Fifty Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	67,162.00	3,358.10
09041140	IGST 5.0%	19,458.60	972.93

please send payment details on the above number

Remarks: SW2.5+SS2.5+HK+W1.5+ DAIMOND

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

mahendra

Authorised Signatory