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 8486d209ba7aa54904826e854f9aa6b7c4afdc64fe550e01e10084c13

3223610

ACK No 172415452723146 Date: 24/07/2024

Buyer

PARKASH TRADING COMPANY HALDWANI

GAUJAJALI, BARIELLY ROAD, HALDWNAI, Nainital, Uttarakhand,

263139

HALDWANI Pin: 263139 State: Uttarakhand Code: 05

Phone:

GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q

Invoice No. Dated **24/07/2024**

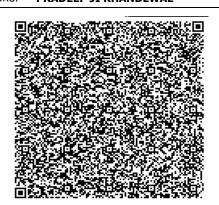
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: HALDWANI

Broker PRADEEP JI KHANDLWAL



	Total	2	100	Total		20,952.00
00.0/2						
						,
JM ARABIC	13012000	2.00	100.00	209.52		20,952.00
escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Į	Uescription Of Goods UM ARABIC 00.0/2	UM ARABIC 13012000	UM ARABIC 13012000 2.00	UM ARABIC 13012000 2.00 100.00	UM ARABIC 13012000 2.00 100.00 209.52	UM ARABIC 13012000 2.00 100.00 209.52 5.00

Other Charges

BARDANA TULAI

20.00 4.00

Other Charges

24.20

IGST TAX

1,048.80

Net Amount 22,025.00

Amount In Words Rupees Twenty Two Thousand Twenty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	20,976.00	1,048.80

Remarks: 222B

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

Authorised Signatory

Terms: