

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

1798

23/07/2024

Pymt Mode: CREDIT

Transporter MAHAVEER ROADLINES

Vehicle No

Delivery Station : SONIPAT

Eway Bill No. 791445284080

Broker SELF BROKER

IRN No 4d11c35fbd6a5b89ea7a35131039e663d2a0101ea208da016c348332
fb592825

ACK No 172415445819649

Date : 23/07/2024

Buyer

NAWAB PRODUCTS PVT LTD HARYANA

2194G 2194H 2193F AND 2193G,

SECTOR 38 MEGA ROAD PARK HSIIDC,

INDUSTRIAL ESTATE, Sonipat,

SONIPAT

Pin : 131029

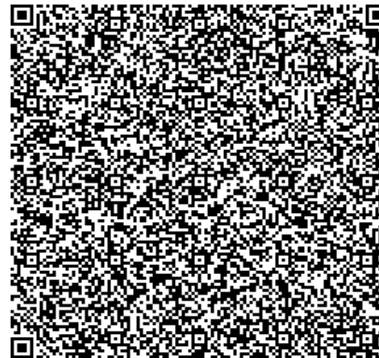
State : Haryana

Code : 06

Phone :

GSTIN : 06AAGCN0314F1Z0

PAN No. AAGCN0314F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 2500.0/50	13012000	50.00	2,500.00	101.00	5.00	252,500.00
		Total	50	2,500	Total	252,500.00	

Other Charges

Other Charges 0.00

IGST TAX 12,625.00

Net Amount 265,125.00

Amount In Words Rupees Two Lakh Sixty Five Thousand One Hundred 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%	252,500.00	12,625.00

Remarks: BB

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

Authorised Signatory