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

IRN No 69f04057a191703323b7b4b1df16c1a7220c52a2d836f812cd69ce34

d23706a2

ACK No 172416266395699 Date: 21/11/2024

Buyer

PAVAN STORES VIJAYWARA

11-02-4AGROUND FLOORONE

TOWN, VIJAYAWADA, SUBBARAMAIAH

STREET

VIJAYWARA Pin: 520001 State: Andhra Pradesh (N Code: 37

Phone:

GSTIN: 37CDBPD5124L1ZO

Invoice No. Dated **21/11/2024**

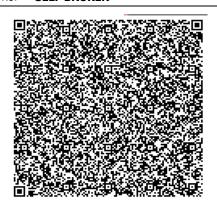
Pymt Mode: **CREDIT**

Transporter **DELHI RAJ. TR. CO.**

Vehicle No

Delivery Station: VIJAYWARA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50
2	50.0 GUM ARABIC	13012000	1.00	50.00	238.10	5.00	11,905.00
	50.0						
		Total	2	100	Total		20,714.50

Other Charges

MAJDURI BARDANA TULAI

80.00 20.00 4.00

Other Charges IGST TAX

103.57 1,040.93

Net Amount 21,859.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Fifty Nine Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value	
13012000	IGST 5.0%	20,818.50	1,040.93	

please send payment details on the above number

Remarks: W1.5+EWB

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

malendra

Authorised Signatory