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 257a100ae023d0b0ddb9fec3a815ecb44a0133b110fa720aa291b4cd

9606dcbf

ACK No 172416092354299 Date: 25/10/2024

Buyer

SHRI SALASAR TRADING SILIGIRI

**FIRST FLOOR 135 GANPAT APARTMENT** 

SILIGIRI Pin: 734005 State: West Bengal Code: 19

Phone:

GSTIN: 19BVUPS3059M1ZG PAN No. BVUPS3059M

Invoice No. Dated 25/10/2024

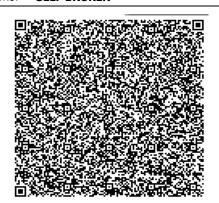
Pymt Mode: **CREDIT** 

Transporter **OVER TOP LOGISTIC** 

Vehicle No

Delivery Station : SILIGURI

Broker **SELF BROKER** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	152.38	5.00	38,095.00
2	250.0/5 GUM ARABIC	13012000	2.00	100.00	161.90	5.00	16,190.00
3	100.0/2 GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00
4	100.0/2 GUM ARABIC	13012000	2.00	100.00	195.24	5.00	19,524.00
	100.0/2						
		Total	11	550	Total		90,952.00
				Other Charges 682 30			

**Other Charges** 

MAJDURI BARDANA TULAI 550.00 110.00 22.00

Other Charges 682.30 IGST TAX 4,581.70

Net Amount 96,216.00

Amount In Words Rupees Ninety Six Thousand Two Hundred Sixteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	91,634.00	4,581.70

please send payment details on the above number

**Remarks:** HK+W1.5+SW2.570+KE752.5

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