## 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 1fa39ab13e79880e40606b8f0daceb220a1aaae4974569c2014b6b46

ec348377

ACK No 172415039373546 Date: 22/05/2024

Buyer

KRISHAN KUMAR HARISH KUMAR ATELI MA

**MANDI ATELI** 

ATELI MANDI Pin : 123021 State : Haryana Code : 06

Phone:

GSTIN: 06ESZPK6537H1ZZ PAN No. ESZPK6537H

Invoice No. Dated **22/05/2024** 

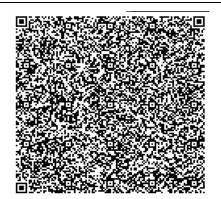
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: ATELIMANDI

Broker **SELF BROKER** 



|      |                      |          |      |        |       |             | 61 70                                   |
|------|----------------------|----------|------|--------|-------|-------------|---|
|      | Total Nag. 1         | Total    | 1    | 50     | Total |             | 4,524.00                                |
|      |                      |          |      |        |       |             |   |
|      |                      |          |      |        |       |             |   |
|      |                      |          |      |        |       |             |   |
|      |                      |          |      |        |       |             |   |
|      | 30.0                 |          |      |        |       |             |   |
|      | 50.0                 |          |      |        | 20.10 |             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 1    | GUM ARABIC           | 13012000 | 1.00 | 50.00  | 90.48 | 5.00        | 4,524.00                                |
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate  | GST<br>Rate | Amount                                  |

**Other Charges** 

MAJDURI BARDANA TULAI

20.00 40.00 2.00

Other Charges 61.70 IGST TAX 229.30

Net Amount 4,815.00

Amount In Words Rupees Four Thousand Eight Hundred Fifteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

|   | HSN Code | Tax Description | Assessable<br>Value |  | IGST   |
|---|----------|-----------------|---------------------|--|--------|
| ŀ |          |                 | 7 4.40              |  | Value  |
|   | 13012000 | IGST 5.0%       | 4,586.00            |  | 229.30 |
|   |          |                 |                     |  |        |
|   |          |                 |                     |  |        |
|   |          |                 |                     |  |        |
|   |          |                 |                     |  |        |
|   |          |                 |                     |  |        |
|   |          |                 |                     |  |        |

## Remarks:

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