## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No c6736d7788f7994cdb5106f230e56734820e417c7f5d51cf50ffe3f9eb

80b207

ACK No 172415353247327 Date: 08/07/2024

Buyer

SHIVAM AGRO FOODS GURGAON

**GURGAON** 

**GURUGRAM** Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: **06AAHPN9547N1ZY** PAN No. AAHPN9547N Invoice No. Dated 1647 08/07/2024

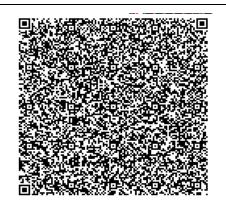
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: GURUGRAM

Broker **PARMOD JI BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	133.33	5.00	14,666.30
	110.0/2						
		Total	2	110	Total		14,666.30
Other Charges				Other Chai	rges		124.18

Other Charges

MAJDURI BARDANA TULAI

100.00 20.00 4.00 Other Charges **IGST TAX** 

**Net Amount** 15,530.00

Amount In Words Rupees Fifteen Thousand Five Hundred Thirty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST
		value	Value
13012000	IGST 5.0%	14,790.30	739.52

**Remarks:** 111 K 240-100

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:

739.52