

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 1569 01/07/2024		
					Pymt Mode: CASH Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NARNOL Broker SELF BROKER		
Buyer HEMU KIRANA STORE NARNOAL NARNOAL Pin : State : Haryana Code : 06					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 56.0	13012000	1.00	56.00	55.00	5.00	3,080.00
Total Nag. 1		Total	1	56	Total	3,080.00	
Other Charges					Other Charges 0.00		
					IGST TAX 154.00		
					Net Amount 3,234.00		
Amount In Words Rupees Three Thousand Two Hundred Thirty Four Only.							
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description		Assessable Value		IGST Value
		13012000	IGST 5.0%		3,080.00		154.00
<u>Remarks:</u>							
<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory		