TAX INVOICE Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOV

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

Buyer

CHABIL DAS JI SIRSA

Pin:

State: Haryana

Code: **06**

Invoice No. Dated

4155 26/11/2024

Pymt Mode: CASH

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt: 62.600 Bardana Wt: 5.000	13012000	1.00	57.60	65.00	5.00	3,744.00
	62.6-5.0						
		Total	1	57.600			3,744.00
Other Charges				Other Charges -0.20 IGST TAX 187.20			

Amount In Words Rupees Three Thousand Nine Hundred Thirty One Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable Value IGST Value

13012000 IGST 5.0% 3,744.00 187.20

Net Amount

please send payment details on the above number

Remarks:

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

3,931.00