

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

3247

22/10/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : ROHATAK

Broker

NAGAR MAL

IRN No d06c037241ea1d5323b3a3477254a81ef1eb3964cceb3de67d837b7
0317a5c5b

ACK No 172416066716630

Date : 22/10/2024

Buyer

SANSKAR ENTERPRISES ROHATAK

SANSKAR ENTERPRISES, NEW ANAJ

MANDI GATE, NEAR TRUCK UNION,

KACHA BERI ROAD, Rohtak, Haryana,

ROHATAK

Pin : 124001

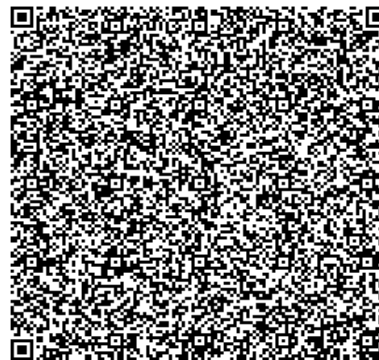
State : Haryana

Code : 06

Phone :

GSTIN : 06AEGPD2347M1ZJ

PAN No. AEGPD2347M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	176.19	5.00	44,047.50
		Total	5	250	Total	44,047.50	

Other Charges

MAJDURI BARDANA TULAI
200.00 50.00 10.00

Other Charges

260.12

IGST TAX

2,215.38

Net Amount

46,523.00

Amount In Words Rupees Forty Six Thousand Five Hundred Twenty Three Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	44,307.50	2,215.38

please send payment details on the above number

Remarks: SW2.5 85

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

Authorised Signatory