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

c98db55b0094bb06bb2f4903a61142e77fc7966a33266ceddd25b84a IRN No

e8911b58

ACK No 172415951223723 Date: 05/10/2024

Buyer

MITTHAN LAL PROVISIONAL STORE IGLAS

OIGLAS, MAIN CHAURAHA

IGLAS Pin: 202124 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AEBPA9205J1ZO PAN No. AEBPA9205J Invoice No. Dated 2884 05/10/2024

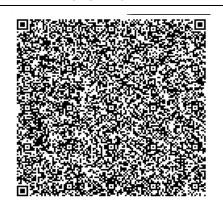
Pymt Mode: CREDIT

Vehicle No

Delivery Station: IGLAS

Transporter **NEW GIRRAJ**

Broker **PARMOD JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	161.90	5.00	16,190.00
	100.0/2						
ı							
		Total	2	100	Total		16,190.00
Other Charges			Other Charges 104.30				

Other Charges

MAJDURI BARDANA TULAI

80.00 20.00

4.00

IGST TAX

814.70

Net Amount 17,109.00

Amount In Words Rupees Seventeen Thousand One Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code IGST Tax Description Assessable Value Value 13012000 IGST 5.0% 16,294.00 814.70

please send payment details on the above number

Remarks: WB

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