

## 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

24

01/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : CHARKI DADRI

Broker

NAGAR MAL

IRN No a9f91e03fde94093ea12452f59a72761f96560c9be86e5693a966f1b24  
a05575

ACK No 172414713175458

Date : 01/04/2024

Buyer

JUGALKISHAN DURGA PARSAD CHARKI DADARI

anaj mandi, anaj mandi, charkhi

dadri, Bhiwani, Haryana, 127306

CHARAKI DADRI

Pin : 127306

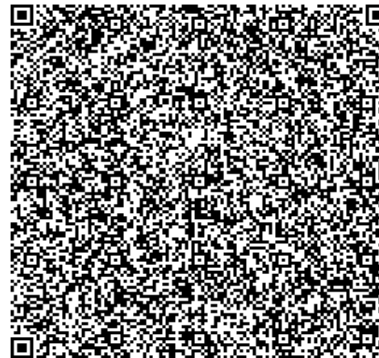
State : Haryana

Code : 06

Phone :

GSTIN : 06ADTPG6109N1Z3

PAN No. ADTPG6109N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	69.52	5.00	6,952.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	79.05	5.00	7,905.00
	100.0/2						
3	GUM ARABIC	13012000	1.00	50.00	145.71	5.00	7,285.50
	50.0						
Total Nag. 5		Total	5	250	Total		22,142.50

## Other Charges

MAJDURI BARDANA TULAI  
200.00 50.00 10.00

Other Charges

260.37

IGST TAX

1,120.13

Net Amount

23,523.00

Amount In Words Rupees Twenty Three 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%	22,402.50	1,120.13

## Remarks:

## 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

mahendra

Authorised Signatory