Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 3154 18/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter SHYAM ROADLINES Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: VIMAL KUMAR SRIMADHOPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.30 **GUM ARABIC** 13012000 65.00 1 5.00 3,204.50 Gross Wt: 49.900 Bardana Wt: 0.600 49.9-0.6 Total **49.300** Total 3,204.50 0.28 Other Charges Other Charges **CGST TAX** 80.11 SGST TAX 80.11 **Net Amount** 3,365.00 Amount In Words Rupees Three Thousand Three Hundred Sixty Five Only. Our Bankers: HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	3,204.50	80.11	80.11

please send payment details on the above number **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

malendra

Authorised Signatory