TAX INVOICE Invoice No. Dated **KAJAL ENTERPRISES** 1323 12/06/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SELF TRASPORT Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: SACHORE State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker SHREE MANGAL BROKERS AGENCY Buyer Details: JAI BHOLE TRADERS SACHORE GSTIN: 08DXVPK7889A1ZN SHOP NO.29, BHILO KA VAS, BADSAM PAN No. DXVPK7889A ROAD, Sanchore, Jalore, Rajasthan, 343041 **SACHORE** Pin: **343041** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **GUM ARABIC** 13012000 1 157.14 5.00 7,857.00 50.0 7,857.00 50 Total Total Nag. 1 Total 82.04 Other Charges Other Charges **CGST TAX** 198.48 BARDANA MAJDURI TULAI SGST TAX 198.48 10.00 70.00 2.00 **Net Amount** 8,336.00 Amount In Words Rupees Eight Thousand Three Hundred Thirty Six Only. HSN Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 13012000 CGST 2.5%+SGST 2.5% 7,939.00 198.48 198.48 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