Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2938 08/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter JAY GANESH Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: NAGORE State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker M.S. BROKER Buyer Details: J.K AND COMPANY NAGORE GSTIN: UnRegistered Pin: State: Rajasthan **NAGORE** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **GUM ARABIC** 13012000 50.00 1 152.38 5.00 7,619.00 50.0 **GUM ARABIC** 13012000 1.00 50.00 2 171.43 5.00 8,571.50 50.0 **GUM ARABIC** 13012000 1.00 50.00 3 180.95 5.00 9,047.50 50.0 Total 150 Total 25,238.00 156.28 Other Charges Other Charges **CGST TAX** 634.86 BARDANA MAJDURI TULAI SGST TAX 634.86 30.00 120.00 6.00 **Net Amount** 26,664.00 Amount In Words Rupees Twenty Six Thousand Six Hundred Sixty Four 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% 25,394.00 634.86 634.86

please send payment details on the above number

Remarks: HK+AP1.5+SWB 70

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

Terms: