TAX INVOICE

Code: 08

Invoice No. Dated KAJAL ENTERPRISES 26/02/2024 6848 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter GANNI TR. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER**

NIHAL AGARWAL CHAKSHU

Pin:

State: Rajasthan

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	58.00	5.00	5,800.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total		5,800.00
Other	Charges	Other Chai			0.00		
				CGST TAX			145.00

Amount In Words Rupees Six Thousand Ninety 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%	5,800.00	145.00	145.00

SGST TAX **Net Amount**

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

145.00

6,090.00