TAX INVOICE Invoice No. Dated **KAJAL ENTERPRISES** 3096 16/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter RAJ ROADLINES Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: SARDARSAHAR State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **DEVI BROKERS** Buyer Details: **BALAJI KIRANA STORE SARDARSHAR 11** GSTIN: Unknown **KACCHA BUS STAND** Pin: State: Rajasthan Code: 08 **SARDARSHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **GUM ARABIC** 13012000 1 185.71 5.00 9,285.50 50.0 Total 50 Total 9,285.50 51.62 Other Charges Other Charges **CGST TAX** 233.44 BARDANA MAJDURI TULAI SGST TAX 233.44 10.00 40.00 2.00 **Net Amount** 9,804.00 Amount In Words Rupees Nine Thousand Eight Hundred 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% 9,337.50 233.44 233.44 please send payment details on the above number Remarks: 1.5SU Terms: For KAJAL ENTERPRISES

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.

Authorised Signatory

malendra