## **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2410 10/09/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter JAY JANTA Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: **KUCHAMANCITY** State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: KANIYALAL MUNNA LAL KUCHAMANCITY GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KUCHAMANCITY GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **GUM ARABIC** 13012000 50.00 1 204.76 5.00 10,238.00 50.0 **GUM ARABIC** 13012000 1.00 50.00 2 166.67 5.00 8,333.50 50.0 Total 100 Total 18,571.50 103.72 Other Charges Other Charges **CGST TAX** 466.89 BARDANA MAJDURI TULAI SGST TAX 466.89 20.00 80.00 4.00 **Net Amount** 19,609.00 Amount In Words Rupees Nineteen Thousand Six Hundred Nine 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% 18,675.50 466.89 466.89 please send payment details on the above number Remarks: 222B 1.5SADA

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**