Original **TAX INVOICE** Invoice No. **KAJAL ENTERPRISES** Dated 7332 21/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter SELF TRASPORT Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **SUDHIR BANJARA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 1,500.00 **GUM ARABIC** 13012000 25.00 5.00 37,500.00 1 1500.0/30 30 **1,500** Total 37,500.00 Total Nag. 0 Total 0.00 Other Charges **Other Charges CGST TAX** 937.50 937.50 SGST TAX **Net Amount** 39,375.00 Amount In Words Rupees Thirty Nine Thousand Three Hundred Seventy Five 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%	37,500.00	937.50	937.50

Remarks:

Terms:

 Goods 	once	sold	are	not	returnabl	le.

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