Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 7289 19/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter ARAVLI TR. CO. 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: **BABLU JI BALAJI MOD** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **GUM ARABIC** 13012000 38.10 5.00 1,905.00 1 50.0 1,905.00 50 Total Total Nag. 1 Total -0.26 Other Charges **Other Charges CGST TAX** 47.63 47.63 SGST TAX **Net Amount** 2,000.00

Amount In Words Rupees Two Thousand 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%	1,905.00	47.63	47.63

Remarks:

1	Goods	onco	cold	250	not	rotur	ahla
1.	GUUUS	ULICE	SOIU	ale	HUL	recum	laule.

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