Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2839 03/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter **GLOB ROADLINES** 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: **MOHIT KUMAR BORAWAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 200.00 **GUM ARABIC** 13012000 1 57.14 5.00 11,428.00 200.0/4 Total 200 Total 11,428.00 -0.40 Other Charges Other Charges **CGST TAX** 285.70 285.70 SGST TAX **Net Amount** 11,999.00 Amount In Words Rupees Eleven Thousand Nine Hundred Ninety 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% 11,428.00 285.70 285.70 please send payment details on the above number

Remarks:

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