Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 30/04/2024 493 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter AUTO TR. 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: SUMIT KABARA DIDWANA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 **GUM ARABIC** 13012000 65.00 5.00 1,300.00 1 20.0 Total Nag. 1 20 Total 1,300.00 Total 0.00 Other Charges Other Charges **CGST TAX** 32.50 32.50 SGST TAX **Net Amount** 1,365.00 Amount In Words Rupees One Thousand Three Hundred Sixty 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%	1,300.00	32.50	32.50

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