Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 6940 29/02/2024 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 Buyer Details: Aa GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 300.00 15,000.00 **GUM ARABIC** 13012000 38.10 5.00 1 571,500.00 15000.0/300 300 **15,000** Total 571,500.00 Total Nag. 0 Total Other Charges 0.00 Other Charges **CGST TAX** 14,287.50 SGST TAX 14,287.50 **Net Amount** 600,075.00 Amount In Words Rupees Six Lakh 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%	571,500.00	14,287.50	14,287.50

Remarks: 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