Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2880 05/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter SHYAM 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: **DILIP KIRANA STORE KHATUSHYAM JI** 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 68.00 5.00 3,400.00 1 50.0 Total 50 Total 3,400.00 0.00 Other Charges Other Charges **CGST TAX** 85.00 85.00 SGST TAX **Net Amount** 3,570.00 Amount In Words Rupees Three Thousand Five Hundred Seventy Only. HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	3,400.00	85.00	85.00

please send payment details on the above number

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