Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 1907 31/07/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SHYAM CARRIER Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: MUKANGARH State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **PARSANT JI** Buyer Details: BAKREWALA KIRANA STORE MUKANGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **MUKANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **GUM ARABIC** 13012000 50.00 1 147.62 5.00 7,381.00 50.0 **GUM ARABIC** 13012000 1.00 56.00 2 104.76 5.00 5,866.56 56.0 Total 106 Total 13,247.56 103.86 Other Charges Other Charges **CGST TAX** 333.79 BARDANA MAJDURI TULAI SGST TAX 333.79 20.00 80.00 4.00 **Net Amount** 14,019.00 Amount In Words Rupees Fourteen Thousand Nineteen 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% 13,351.56 333.79 333.79 please send payment details on the above number

Remarks: HK KATITA

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

Terms: