TAX INVOICE Original

Transporter SELF TRASPORT

Delivery Station: SAHAPURA

TIKKAM BROKER

Pymt Mode: **CREDIT**

Dated

11/11/2024

<u>काकुर जी.</u>

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

Buyer

Buyer Details :

Broker

Invoice No.

Vehicle No

3706

GSTIN: UnRegistered

BALAJI MEGHA MART SAHAPURA

SAHAPURA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt: 31.300 Bardana Wt: 1.100	13012000	1.00	30.20	266.67	5.00	8,053.43
	31.3-1.1						
Other	Charges	Total	1	Other Cha	rges		8,053.43 10.39
BARDA	NA			CGST TAX			201.59

Amount In Words Rupees Eight Thousand Four Hundred Sixty Seven Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
13012000	CGST 2.5%+SGST 2.5%	8,063.43	201.59	201.59	

SGST TAX

Net Amount

please send payment details on the above number

Remarks: LAL

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

201.59

8,467.00