**TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2597 21/09/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SELF TRASPORT Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **BIHARI LAL JAIPUR** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 260.00 **SUPARI** 080280 1 405.00 5.00 105,300.00 260.0/4 **GUM ARABIC** 13012000 4.00 200.00 44.92 2 5.00 8,984.00 200.0/4 Total 460 Total 114,284.00 1.70 Other Charges Other Charges **CGST TAX** 2,857.15 TULAI SGST TAX 2,857.15 2.00 **Net Amount** 120,000.00 Amount In Words Rupees One Lakh Twenty Thousand Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 080280 CGST 2.5%+SGST 2.5% 105,300.00 2,632.50 2,632.50 CGST 2.5%+SGST 2.5% 13012000 8,986.00 224.65 224.65 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**