Original **TAX INVOICE**

Transporter **GLOB ROADLINES**

Delivery Station: JAIPUR

Dated

07/12/2024

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

Broker **SELF BROKER**

KIRAN KIRANA BORAWAR

Pin: State: Rajasthan Code: 08 Buyer Details:

Invoice No.

Vehicle No

4631

GSTIN: Unknown

Pymt Mode: CASH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	57.14	5.00	8,571.00
	150.0/3						
ı		Total	3	150	Total		8,571.00
Other	Other Charges			Other Charges		0.44	
oner onarges				CGST TAX		214.28	
				SGST TAX	(214.28
				Net Amou	nt		9,000.00

Amount In Words Rupees Nine Thousand 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%	8,571.00	214.28	214.28

please send payment details on the above number

Remarks: BANJARA P25 EW1.5

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