Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 1166 04/06/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter BAYANA BHARATPUR 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: **BHUMI TRADING BHRATPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 56.00 **GUM ARABIC** 13012000 50.00 2,800.00 1 5.00 Gross Wt: 56.300 Bardana Wt: 0.300 56.3-0.3 **56** Total 2,800.00 Total Nag. 1 Total 0.00 Other Charges Other Charges **CGST TAX** 70.00 SGST TAX 70.00 **Net Amount** 2,940.00 Amount In Words Rupees Two Thousand Nine Hundred Forty 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% 2,800.00 70.00 70.00

Remarks:

<u>Terms:</u>
1. Goods once sold are not returnable.

For KAJAL ENTERPRISES

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest 24% p.a. will be charged if payment is not made before due date.

Authorised Signatory

malendra