Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 1294 11/06/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter MITTAL GOLDAN 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: **ANKUR MARODIYA CHIRAWA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 100.00 **GUM ARABIC** 13012000 57.14 5.00 1 5,714.00 100.0/2 100 Total 5,714.00 Total Nag. 2 Total 0.30 Other Charges Other Charges **CGST TAX** 142.85 142.85 SGST TAX **Net Amount** 6,000.00 Amount In Words Rupees Six 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%	5,714.00	142.85	142.85

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