Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 287 13/04/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter JAY JANTA 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: MUKESH KUMPAWAT KUCHAMAN GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 **GUM ARABIC** 13012000 65.00 1 5.00 1,300.00 20.0 20 Total 1,300.00 Total Nag. 1 Total 0.00 Other Charges Other Charges **CGST TAX** 32.50 SGST TAX 32.50 **Net Amount** 1,365.00 Amount In Words Rupees One Thousand Three Hundred Sixty Five 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% 1,300.00 32.50 32.50

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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