TAX INVOICE Original

## 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

Buver

**NEMI CHAND ALWAR** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

3864 16/11/2024

Pymt Mode: CASH

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

Buyer Details:

GSTIN: Unknown

| Amount In Words Bureau Four Thousand Four Hundred Ton Only |                      |          |               | Net Amount |       |             | 4,410.00 |
|--|----------------------|----------|---------------|------------|-------|-------------|----------|
|  |                      |          |               | SGST TAX   |       | 105.00      |          |
|  |                      |          |               | CGST TAX   |       |             | 105.00   |
| Other Charges  |                      |          | Other Charges |            |       | 0.00        |          |
|  |                      | Total    | 2             | 60         | Total |             | 4,200.00 |
|  |                      |          |               |            |       |             |          |
|  |                      |          |               |            |       |             |          |
|  |                      |          |               |            |       |             |          |
|  |                      |          |               |            |       |             |          |
|  |                      |          |               |            |       |             |          |
|  |                      |          |               |            |       |             |          |
|  |                      |          |               |            |       |             |          |
|  |                      |          |               |            |       |             |          |
|  |                      |          |               |            |       |             |          |
|  | 60.0/2               |          |               |            |       |             |          |
| 1  | GUM ARABIC           | 13012000 | 2.00          | 60.00      | 70.00 | 5.00        | 4,200.00 |
| SNo.   | Description Of Goods | HSN Code | Qty           | Weight     | Rate  | GST<br>Rate | Amount   |

Amount In Words Rupees Four Thousand Four Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code Tax Description Assessable Value CGST Value

13012000 CGST 2.5%+SGST 2.5% 4,200.00 105.00 105.00

## please send payment details on the above number

Remarks:

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