Original **TAX INVOICE** Invoice No. Dated KAJAL ENTERPRISES 2893 07/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter JAY GANESH Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: NAGORE State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SONU SHARMA** Buyer Details: SHANKAR GANRAL STORE **NAGOUR** GSTIN: UnRegistered Pin: State: Rajasthan **NAGORE** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **GUM ARABIC** 13012000 100.00 1 209.52 5.00 20,952.00 100.0/2 2.00 100.00 **GUM ARABIC** 13012000 2 163.81 5.00 16,381.00 100.0/2 13012000 1.00 50.00 3 **GUM ARABIC** 261.90 5.00 13,095.00 50.0 1.00 53.70 **SONTH** 091011 338.10 5.00 18,155.97 Gross Wt: 54.800 Bardana Wt: 1.100 54.8-1.1 Total **303.700** Total 68,583.97 327.47 Other Charges Other Charges BARDANA **CGST TAX** 1,722.78 MAJDURI TIII.AT SGST TAX 1,722.78 75.00 240.00 12.00 **Net Amount** 72,357.00 Amount In Words Rupees Seventy Two Thousand Three Hundred Fifty Seven 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% 50,688.00 1,267.21 1,267.21 091011 CGST 2.5%+SGST 2.5% 18,222.97 455.57 455.57 please send payment details on the above number

Remarks: 222B+90+DD+3NO SO

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

Terms: