Original **TAX INVOICE** Invoice No. **KAJAL ENTERPRISES** Dated 1100 31/05/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter BALI EXPRISES 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: **GOVIND KIRANA HAELEA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 55.00 **GUM ARABIC** 13012000 57.14 5.00 1 3,142.70 55.0 Total Nag. 1 55 Total 3,142.70 Total 0.16 Other Charges **Other Charges CGST TAX** 78.57 78.57 SGST TAX **Net Amount** 3,300.00 Amount In Words Rupees Three Thousand Three Hundred 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% | 3,142.70 | 78.57 | 78.57 |

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