Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 3209 21/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter **NEW GOYAL TR.CO.** 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: SURESH JI SAMBHAR 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 62.00 1 5.00 6,200.00 100.0/2 Total 100 Total 6,200.00 0.00 Other Charges Other Charges **CGST TAX** 155.00 155.00 SGST TAX **Net Amount** 6,510.00 Amount In Words Rupees Six Thousand Five Hundred Ten Only.

Our Bankers:	Our	Bankers	:
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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%	6,200.00	155.00	155.00

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