Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 1084 30/05/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter KAMDHENU FRIGHT CARRIER 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: KAMAL GANRAL STORE LOSAL GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 2,500.00 **GUM ARABIC** 13012000 50.00 5.00 1 50.0 Total Nag. 1 50 Total 2,500.00 Total 0.00 Other Charges Other Charges **CGST TAX** 62.50 62.50 SGST TAX **Net Amount** 2,625.00 Amount In Words Rupees Two Thousand Six Hundred Twenty Five 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%	2,500.00	62.50	62.50

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