TAX INVOICE Original

Transporter SAMEER ROAD LIONS

Delivery Station: JAIPUR

SELF BROKER

Dated

26/11/2024

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

Ruver

Buyer Details :

Invoice No.

Vehicle No

Broker

4167

GSTIN: Unknown

Pymt Mode: CASH

SHANKAR JI SATGURU KISHNAGARH

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	55.00	5.00	5,500.00
	100.0/2						
		Total	2	100	Total		5,500.00
Other Charges				Other Char			0.00
				CGST TAX			137.50
							137.50
				Net Amou	nt		5,775.00

Amount In Words Rupees Five Thousand Seven Hundred Seventy Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	5,500.00	137.50	137.50

please send payment details on the above number **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