Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2971 10/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter PANKAJ ROADWAYS Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **BHAGWAN TRADING COMPANY BUNDI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BUNDI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **GUM ARABIC** 13012000 50.00 1 252.38 5.00 12,619.00 50.0 **GUM ARABIC** 13012000 2.00 100.00 2 185.71 5.00 18,571.00 100.0/2 Total 150 Total 31,190.00 155.68 Other Charges Other Charges **CGST TAX** 783.66 BARDANA MAJDURI TULAI SGST TAX 783.66 30.00 120.00 6.00 **Net Amount** 32,913.00 Amount In Words Rupees Thirty Two Thousand Nine Hundred Thirteen 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% 31,346.00 783.66 783.66 please send payment details on the above number

Remarks: 2.5 S SSB90

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

Terms: