Original **TAX INVOICE**

Transporter KAPIL ROADWAYS

SELF BROKER

Delivery Station: SRIMADHOPUR

Dated

13/12/2024

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

Buyer Details:

Pymt Mode: CASH

Invoice No.

Vehicle No

Broker

4867

GSTIN: Unknown

NAVEEN KIRANA STORE, SHRIMADHOPUR

Pin: SHRIMADHOPUR State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	57.14	5.00	2,857.00
	50.0						
		Total	1	50	Total	<u> </u>	2,857.00
Other Charges					rges		0.14
				CGST TAX			71.43
				SGST TAX			71.43

Amount In Words Rupees Three Thousand 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%	2,857.00	71.43	71.43

Net Amount

please send payment details on the above number

Remarks: 73

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

3,000.00