Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 1246 08/06/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter ROSHAN FRIGHT CARRIER Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: BAJRIYA State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker CHETAN (RM) Buyer Details: **ASHOK KUMAR MANOJ KUMAR BAJRIYA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BAJRIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **GUM ARABIC** 13012000 1 161.90 5.00 8,095.00 50.0 50 Total 8,095.00 Total Nag. 1 Total

Other Charges

BARDANA MAJDURI TULAI

10.00 40.00 2.00

51.64 Other Charges **CGST TAX** 203.68 203.68 SGST TAX

Net Amount 8,554.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty Four 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%	8,147.00	203.68	203.68

Remarks: KB

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