Original **TAX INVOICE** 

Transporter BANSAL ROAD LINES

Delivery Station: JAIPUR

Dated

09/12/2024

## **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

Broker **SELF BROKER** 

**MAYA TRADING SINGHANA** 

Pin: State: Rajasthan Code: 08 Buyer Details:

Invoice No.

Vehicle No

4654

GSTIN: Unknown

Pymt Mode: CASH

		+		T			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	22.90	57.14	5.00	1,308.51
	Gross Wt: 24.100 Bardana Wt: 1.200						
	24.1-1.2						
		Total	1	22.900	Total		1,308.51
Other Charges				Other Cha			0.07
	_	CGST TAX			32.71		
					SGST TAX		32.71
				Net Amou	nt		1,374.00

Amount In Words Rupees One Thousand Three Hundred Seventy 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%	1,308.51	32.71	32.71	

## 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**