Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 6757 20/02/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter GANNI TR. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **GARG BROS BHADOTI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **GUM ARABIC** 13012000 65.00 5.00 1 3,250.00 50.0

Other Charges

Other Charges 0.50 CGST TAX 81.25 SGST TAX 81.25

50 Total

Net Amount 3,413.00

Amount In Words Rupees Three Thousand Four Hundred Thirteen Only.

Total Nag. 1

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
130	12000	CGST 2.5%+SGST 2.5%	3,250.00	81.25	81.25

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

mahendra

Authorised Signatory

Total

3,250.00