TAX INVOICE Original

Delivery Station: JAIPUR

SELF BROKER

Transporter RAJAWAT GOODS TR. CO.

Dated

29/11/2024

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

GSTIN: UDACFFG/400F1ZA FAITING: ACIT G/400

Buyer Details :

Invoice No.

Vehicle No

Broker

4323

GSTIN: Unknown

Pymt Mode: CASH

SHUVRAJ BHOTRA MERTACITY

Pin:

State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	091011	2.00	120.00	57.14	5.00	6,856.80
	120.0/2						
2	GUM ARABIC	13012000	1.00	15.00	66.67	5.00	1,000.05
	15.0						
		Total	3	135	Total		7,856.85
Other Charges					ges		0.31
					CGST TAX		
					SGST TAX		
					nt		8,250.00

Amount In Words Rupees Eight Thousand Two Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
091011	CGST 2.5%+SGST 2.5%	6,856.80	171.42	171.42	
13012000	CGST 2.5%+SGST 2.5%	1,000.05	25.00	25.00	

please send payment details on the above number

Remarks:

- 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