Original **TAX INVOICE**

Invoice No. Dated **KAJAL ENTERPRISES** 3186 19/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SELF TRASPORT Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **MITTAL BROTHERS JAIPUR** GSTIN: 08ABBHS7290A1Z5 PAN No. ABBHS7290A 61-B,RAMGARH MOD, JAIPUR, JAGDISH COIONY, **JAIPUR** Pin: **302004** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 100.00 **GUM ARABIC** 13012000 1 167.45 5.00 16,745.00 100.0/2 Total 100 Total 16,745.00 -0.26 Other Charges Other Charges **CGST TAX** 418.63 SGST TAX 418.63 **Net Amount** 17,582.00 Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 13012000 CGST 2.5%+SGST 2.5% 16,745.00 418.63 418.63 please send payment details on the above number **Remarks:** Terms: For KAJAL ENTERPRISES 1. Goods once sold are not returnable. malendra 2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

Authorised Signatory