Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 1835 25/07/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter KEKRI RODYAS 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: RAMGOPAL JI KEKRI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 100.00 **GUM ARABIC** 13012000 65.00 1 5.00 6,500.00 100.0/2 Total 100 Total 6,500.00 Other Charges 0.00 Other Charges **CGST TAX** 162.50 SGST TAX 162.50 **Net Amount** 6,825.00 Amount In Words Rupees Six Thousand Eight Hundred Twenty Five 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% 6,500.00 162.50 162.50

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.

please send payment details on the above number

For KAJAL ENTERPRISES

malendra

Authorised Signatory