Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2509 16/09/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter MARUTI ROADWAYES 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: RAJAT KIRANA BHRATPUR 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 60.00 1 5.00 3,000.00 50.0 Total 50 Total 3,000.00 0.00 Other Charges Other Charges **CGST TAX** 75.00 75.00 SGST TAX **Net Amount** 3,150.00 Amount In Words Rupees Three Thousand One Hundred Fifty Only. Our Bankers: HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	3,000.00	75.00	75.00

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