Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 2111 17/08/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter **BOMBAY BIKANER** Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: NOKHA State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: SAVROOP TRADING COMPANY **NOKHA** GSTIN: UnRegistered Pin: State: Rajasthan **NOKHA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **GUM ARABIC** 13012000 100.00 1 166.67 5.00 16,667.00 100.0/2 **GUM ARABIC** 13012000 1.00 50.00 185.71 5.00 9,285.50 50.0 Total 150 Total 25,952.50 156.06 Other Charges Other Charges **CGST TAX** 652.72 BARDANA MAJDURI TULAI SGST TAX 652.72 30.00 120.00 6.00 **Net Amount** 27,414.00 Amount In Words Rupees Twenty Seven Thousand Four Hundred Fourteen Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 13012000 CGST 2.5%+SGST 2.5% 26,108.50 652.72 652.72

## **Remarks:** BADSHA 222T

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

**Authorised Signatory** 

Terms: