## Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 7312 20/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter RAJESH TR. 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: MANISH KIRANA STORE DHANOTA 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 1 65.00 5.00 3,250.00 50.0 SONTH 091011 1.00 50.00 2 75.00 5.00 3,750.00 50.0 7,000.00 100 Total Total Nag. 2 Total 0.00 Other Charges Other Charges **CGST TAX** 175.00 175.00 SGST TAX **Net Amount** 7,350.00 Amount In Words Rupees Seven Thousand Three 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%	3,250.00	81.25	81.25
091011	CGST 2.5%+SGST 2.5%	3,750.00	93.75	93.75

## 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**