GST

Rate

Amount

Rate

TAX INVOICE

Invoided in the second state of the second sta

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

Buyer

SNo.

GARG BROS NADODI

Description Of Goods

Pin:

State: Rajasthan

Code: 08

HSN Code

Qty

Invoice No. Dated

1162 04/06/2024

Pymt Mode: **CASH**Transporter **GANNI TR.**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

Buyer Details :

Weight

GSTIN: Unknown

1	GUM ARABIC	13012000	1.00	55.00	55.00	5.00	3,025.00
	55.0						
	Total Nag. 1	Total	1		Total		3,025.00
Other Charges			Other Charges -0.26				
				CGST TAX		75.63	
				SGST TAX			75.63

Amount In Words Rupees Three Thousand One Hundred Seventy Six Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code Tax Description Assessable CGST Value Value	SGST Value
13012000 CGST 2.5%+SGST 2.5% 3,025.00 75.6	

Net Amount

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

makendra

Authorised Signatory

3,176.00