Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 112 04/04/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter VINAYAK FRIGHT CARRIER 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: **ARUN PAREEK SIKAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 55.00 **GUM ARABIC** 13012000 65.00 5.00 1 3,575.00 55.0 3,575.00 Total Nag. 1 55 Total Total 0.24 Other Charges Other Charges **CGST TAX** 89.38 89.38 SGST TAX **Net Amount** 3,754.00 Amount In Words Rupees Three Thousand Seven Hundred Fifty Four 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%	3,575.00	89.38	89.38

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**