Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 3179 19/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter AMAR GOLDEN TR. CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: FHAGI State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: BABA KIRANA STORE FAGHI GSTIN: 08AMNPV4125G1ZQ IN FRONT OF OLD TEHSIL, ,DUDU ROAD, PAN No. AMNPV4125G Pin: 303005 State: Rajasthan Code: 08 **FAGHI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **GUM ARABIC** 13012000 50.00 1 233.33 5.00 11,666.50 50.0 **GUM ARABIC** 13012000 2.00 100.00 2 171.43 5.00 17,143.00 100.0/2 Total 150 Total 28,809.50 156.22 Other Charges Other Charges **CGST TAX** 724.14 BARDANA MAJDURI TULAI SGST TAX 724.14 30.00 120.00 6.00 **Net Amount** 30,414.00 Amount In Words Rupees Thirty Thousand Four Hundred Fourteen Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 13012000 CGST 2.5%+SGST 2.5% 28,965.50 724.14 724.14 please send payment details on the above number Remarks: 49 SW2.5

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