Original **TAX INVOICE** 

Transporter SHYAM ROADLINES

Delivery Station: SRIMADHOPUR

Dated

17/03/2025

## KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI **GALI CHANDPAOL BAZAR JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

Broker **SELF BROKER** 

**GOVERDHAN LAL SRIMADHOPUR** 

Pin: State: Rajasthan Code: **08 SRIMADHOPUR** 

Buyer Details:

Invoice No.

Vehicle No

7379

GSTIN: Unknown

Pymt Mode: CASH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	66.67	5.00	3,333.50
	50.0						
Other	Total Nag. 1 Charges	Total	1	50 Other Char CGST TAX SGST TAX	(		3,333.50 -0.18 83.34 83.34
				Net Amou	nt		3,500.00

Amount In Words Rupees Three Thousand Five Hundred 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%	3,333.50	83.34	83.34

## Remarks: B2

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**