

Original

KAJAL ENTERPRISES					Invoice No. 2768		Dated 30/09/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: CASH			
Phone: 9314509394					Transporter SHRI RAM ROADLINES			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : JAIPUR			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER			
Buyer PRINC KIRANA STORE MARWAR					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 20.0	13012000	1.00	20.00	85.00	5.00	1,700.00	
		Total	1	20	Total		1,700.00	
Other Charges					Other Charges 0.00			
					CGST TAX 42.50			
					SGST TAX 42.50			
					Net Amount 1,785.00			
Amount In Words Rupees One Thousand Seven Hundred Eighty Five 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%	1,700.00	42.50	42.50		
please send payment details on the above number								
Remarks:								
Terms :				For KAJAL ENTERPRISES				
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.				mahendra Authorised Signatory				