

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Buyer

VED KIRANA STORE GANGAPUR

Pin :State : RajasthanCode : 08

Invoice No.

1405

Dated

19/06/2024

Pymt Mode: CASH

Transporter NEW JAY JUGDAMBA TR. CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.

Description Of Goods

HSN Code

Qty

Weight

Rate

GST Rate

Amount

1

GUM ARABIC  
  
100.0/2

13012000

2.00

100.00

60.00

5.00

6,000.00

Total Nag. 2

Total

2

100

Total

6,000.00

Other Charges

Other Charges0.00

CGST TAX150.00

SGST TAX150.00

Net Amount6,300.00

Amount In WordsRupees Six Thousand Three 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%

6,000.00

150.00

150.00

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

mahendra

Authorised Signatory