

## Original

KAJAL ENTERPRISES					Invoice No. <b>7051</b>		Dated <b>07/03/2024</b>	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: <b>CASH</b>			
Phone: 9314509394					Transporter <b>MARUTI ROADWAYS</b>			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : <b>JAIPUR</b>			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker <b>SELF BROKER</b>			
Buyer <b>NASHIR KIRANA STORE HINDOAN</b>					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC Gross Wt : 50.300 Bardana Wt : 0.300  50.3-0.3	13012000	1.00	50.00	80.00	5.00	4,000.00	
Total Nag. 1		Total	1	50	Total 4,000.00			
Other Charges				Other Charges 0.00				
				CGST TAX 100.00				
				SGST TAX 100.00				
				Net Amount 4,200.00				
Amount In Words Rupees Four Thousand Two 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%		4,000.00	100.00	100.00
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				