

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

Invoice No. 1210

Dated 06/06/2024

Pymt Mode: CASH

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

BHUMI KIRANA STORE BHRATPUR

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---------------------------|----------|------|---------------------|-------|----------|----------|
| 1 | GUM ARABIC 110.0/2 | 13012000 | 2.00 | 110.00 | 50.00 | 5.00 | 5,500.00 |
| Total Nag. 2 | | Total | 2 | 110 | Total | | 5,500.00 |
| Other Charges | | | | Other Charges 0.00 | | | |
| | | | | CGST TAX 137.50 | | | |
| | | | | SGST TAX 137.50 | | | |
| | | | | Net Amount 5,775.00 | | | |

Amount In Words Rupees Five Thousand Seven Hundred Seventy 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% | 5,500.00 | 137.50 | 137.50 |

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