

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.  
3185

Dated  
19/10/2024

Pymt Mode: CASH

Transporter JAY JANTA

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

SURESH KUMAWAT KUCHAMAN

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

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	2	100	Total		6,000.00
Other Charges				Other Charges		0.00	
				CGST TAX		150.00	
				SGST TAX		150.00	
				Net Amount		6,300.00	

Amount In Words Rupees 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

please send payment details on the above number

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