Invoice No. Dated **KAJAL ENTERPRISES** 6713 17/02/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter KEKRI RODYAS Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: RAMGOPAL JI KEKRI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 110.00 **GUM ARABIC** 13012000 60.00 1 5.00 6,600.00 110.0/2 110 Total 6,600.00 Total Nag. 2 Total 0.00 Other Charges Other Charges **CGST TAX** 165.00 165.00 SGST TAX **Net Amount** 6,930.00 Amount In Words Rupees Six Thousand Nine Hundred Thirty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 13012000 CGST 2.5%+SGST 2.5% 6,600.00 165.00 165.00 Remarks: Terms: For KAJAL ENTERPRISES 1. Goods once sold are not returnable.

TAX INVOICE

2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

malendra

Authorised Signatory