

Original

KAJAL ENTERPRISES				Invoice No. 7377		Dated 26/03/2024		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Pymt Mode: CASH				
Phone: 9314509394				Transporter SELF TRASPORT				
LIC No.: FSSAI NO: 12216026000723				Vehicle No				
State : Rajasthan State Code : 08				Delivery Station : JAIPUR				
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Broker SELF BROKER				
Buyer PANDU RAM BANJARA				Buyer Details :				
Pin : State : Rajasthan Code : 08				GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 1500.0/30	13012000	30.00	1,500.00	26.50	5.00	39,750.00	
Total Nag. 0		Total	30	1,500	Total		39,750.00	
Other Charges				Other Charges		0.50		
				CGST TAX		993.75		
				SGST TAX		993.75		
				Net Amount		41,738.00		
Amount In Words Rupees Forty One Thousand Seven Hundred Thirty Eight Only.								
<u>Our Bankers :</u> 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%	39,750.00	993.75	993.75
<u>Remarks:</u>								
<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory				