Invoice No. Dated **KAJAL ENTERPRISES** 7292 19/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter OM TR. CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: RAJGARTH State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **BHAYIYA JI RAJGARH** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RAJGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **GUM ARABIC** 13012000 52.38 1 5.00 2,619.00 50.0 50 Total 2,619.00 Total Nag. 0 Total 0.04 Other Charges Other Charges **CGST TAX** 65.48 SGST TAX 65.48 **Net Amount** 2,750.00 Amount In Words Rupees Two Thousand Seven Hundred Fifty 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% 2,619.00 65.48 65.48 Remarks: Terms: For KAJAL ENTERPRISES

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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.

malendra

Authorised Signatory