

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. 7227

Dated 15/03/2024

Pymt Mode: CASH

Transporter NEW JANTA TR CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer OM PARKASH JI PHULERA

Pin :State : RajasthanCode : 08

Buyer Details :
GSTIN : Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|------------------------|----------|------|---------------------|-------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 60.00 | 5.00 | 3,000.00 |
| Total Nag. 1 | | Total | 1 | 50 | Total | | 3,000.00 |
| Other Charges | | | | Other Charges 0.00 | | | |
| | | | | CGST TAX 75.00 | | | |
| | | | | SGST TAX 75.00 | | | |
| | | | | Net Amount 3,150.00 | | | |

Amount In Words Rupees Three Thousand One Hundred Fifty 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% | 3,000.00 | 75.00 | 75.00 |

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