

Original

KAJAL ENTERPRISES				Invoice No.		Dated	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				2794		01/10/2024	
Phone: 9314509394				Pymt Mode: CASH			
LIC No.: FSSAI NO: 12216026000723				Transporter SAMEER ROAD LIONS			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Delivery Station : JAIPUR			
Buyer				Broker SELF BROKER			
SHANKAR JI SATUGURU KISHANGARH				Buyer Details :			
Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	57.14	5.00	5,714.00
	100.0/2						
		Total	2	100	Total		5,714.00
Other Charges				Other Charges 0.30			
				CGST TAX 142.85			
				SGST TAX 142.85			
				Net Amount 6,000.00			
Amount In Words Rupees Six Thousand Only.							
Our Bankers :							
HDFC BANK A/C NO. :50200015399826							
IFSC CODE :HDFC0000289							
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			