Invoice No. Dated **KAJAL ENTERPRISES** 6739 20/02/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter SELF TRASPORT 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: **CHIRIYA BANJARA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 1,800.00 **GUM ARABIC** 13012000 26.00 46,800.00 1 5.00 1800.0/30 30 **1,800** Total 46,800.00 Total Nag. 0 Total Other Charges 0.00 Other Charges **CGST TAX** 1,170.00 SGST TAX 1,170.00 **Net Amount** 49,140.00 Amount In Words Rupees Forty Nine Thousand One Hundred Forty 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% 46,800.00 1,170.00 1,170.00 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

malendra

**Authorised Signatory**