

Original

KAJAL ENTERPRISES					Invoice No. 1288		Dated 10/06/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: CASH			
Phone: 9314509394					Transporter J.K. ROADLINES DAUSA WALA			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : JAIPUR			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER			
Buyer SURESH KHANDEWAL DOSA					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	55.00	5.00	6,050.00	
Total Nag. 2		Total	2	110	Total 6,050.00			
Other Charges				Other Charges 0.50				
				CGST TAX 151.25				
				SGST TAX 151.25				
				Net Amount 6,353.00				
Amount In Words Rupees Six Thousand Three Hundred Fifty Three 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%	6,050.00	151.25	151.25		
Remarks:								
Terms :				For KAJAL ENTERPRISES				
1. Goods once sold are not returnable.				mahendra				
2. Payment should be by Draft/Crossed Cheque.				Authorised Signatory				
3. Interest 24% p.a. will be charged if payment is not made before due date.								