

Original

KAJAL ENTERPRISES					Invoice No. 1198		Dated 06/06/2024										
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: CASH												
Phone: 9314509394					Transporter RAJ LAXMI TR CO.												
LIC No.: FSSAI NO: 12216026000723					Vehicle No												
State : Rajasthan State Code : 08					Delivery Station : JAIPUR												
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER												
Buyer JAGANATH BABULAL BERATH					Buyer Details :												
Pin : State : Rajasthan Code : 08					GSTIN : Unknown												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	38.10	5.00	1,905.00										
Total Nag. 1		Total	1	50	Total 1,905.00												
Other Charges				Other Charges -0.26													
				CGST TAX 47.63													
				SGST TAX 47.63													
				Net Amount 2,000.00													
Amount In Words Rupees Two Thousand Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,905.00</td><td>47.63</td><td>47.63</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	1,905.00	47.63	47.63
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	1,905.00	47.63	47.63													
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													