Invoice No. Dated **KAJAL ENTERPRISES** 1218 07/06/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter R YADAV CARGO 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: **DEVANG ENTERPRISES KEKRI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 300.00 **GUM ARABIC** 13012000 1 57.14 5.00 17,142.00 300.0/6 300 Total 17,142.00 Total Nag. 6 Total -0.10 Other Charges Other Charges **CGST TAX** 428.55 SGST TAX 428.55 **Net Amount** 17,999.00 Amount In Words Rupees Seventeen Thousand Nine Hundred Ninety Nine 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% 17,142.00 428.55 428.55 Remarks: Terms: For KAJAL ENTERPRISES 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.

malendra

Authorised Signatory