

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : Rajasthan State Code : 08

GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480

Invoice No.

Dated

1857

27/07/2024

Pymt Mode: CASH

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

M.S SIKAR

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 56.0	13012000	1.00	56.00	55.00	5.00	3,080.00
		Total	1	56	Total		3,080.00

Other Charges

Other Charges0.00

CGST TAX77.00

SGST TAX77.00

Net Amount3,234.00

Amount In Words Rupees Three Thousand Two Hundred Thirty Four 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%	3,080.00	77.00	77.00

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