

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Invoice No. 6900

Dated 28/02/2024

Pymt Mode: CASH

Transporter AUTO TR.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

YASH KIRANA STORE DIDWANA

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	50.00	5.00	2,500.00
Total Nag. 1		Total	1	50	Total		2,500.00
Other Charges				Other Charges 1.90			
TULAI				CGST TAX 62.55			
2.00				SGST TAX 62.55			
				Net Amount 2,627.00			

Amount In Words Rupees Two Thousand Six Hundred Twenty Seven 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%	2,502.00	62.55	62.55

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