Invoice No. Dated **KAJAL ENTERPRISES** 7338 21/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter BAYANA BHARATPUR 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: **DEEPAK KIRANA STORE BHARATPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 70.00 **GUM ARABIC** 13012000 60.00 4,200.00 1 5.00 70.0 **70** Total 4,200.00 Total Nag. 1 Total 0.00 Other Charges Other Charges **CGST TAX** 105.00 105.00 SGST TAX **Net Amount** 4,410.00 Amount In Words Rupees Four Thousand Four Hundred Ten 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% 4,200.00 105.00 105.00 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

malendra

Authorised Signatory