

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.
3124

Dated
17/10/2024

Pymt Mode: CASH

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

PRAJAPAT KIRANA BORAWAR

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	57.14	5.00	8,571.00
		Total	3	150	Total		8,571.00
Other Charges				Other Charges0.44			
				CGST TAX214.28			
				SGST TAX214.28			
				Net Amount9,000.00			

Amount In Words Rupees Nine Thousand 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%	8,571.00	214.28	214.28

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