

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  
**1419**                                **19/06/2024**

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Pymt Mode: **CASH**

Transporter **J.K. ROADLINES DAUSA WALA**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF BROKER**

Buyer

**SURESH KHANDELWAL DAUSA**

Pin :                      State : **Rajasthan**                      Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  55.0	13012000	1.00	55.00	38.10	5.00	2,095.50
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>55</b>	<b>Total</b>		<b>2,095.50</b>

**Other Charges**

Other Charges	-0.28
CGST TAX	52.39
SGST TAX	52.39
<b>Net Amount</b>	<b>2,200.00</b>

Amount In Words **Rupees Two Thousand Two Hundred 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%	2,095.50	52.39	52.39

**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**

Authorised Signatory