

## 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. 6657

Dated 13/02/2024

Pymt Mode: CASH

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

KAILASH MEENA KUCHAMAN

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  110.0/2	13012000	2.00	110.00	55.00	5.00	6,050.00
Total Nag. 2		Total	2	110	Total		6,050.00
Other Charges				Other Charges 0.50			
				CGST TAX 151.25			
				SGST TAX 151.25			
				Net Amount 6,353.00			

Amount In Words Rupees Six Thousand Three Hundred Fifty Three 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%	6,050.00	151.25	151.25

Remarks: 5NO

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