## Invoice No. Dated **KAJAL ENTERPRISES** 3245 22/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SHAKTI ROAD Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: SULTANA State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker MANOAJ AGARWAL GUDHA WALA Buyer Details: SHRI NIWAS NAND LAL SULTANA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SULTANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 100.00 **GUM ARABIC** 13012000 1 152.38 5.00 15,238.00 100.0/2 Total 100 Total 15,238.00 103.90 Other Charges Other Charges **CGST TAX** 383.55 BARDANA MAJDURI TULAI SGST TAX 383.55 20.00 80.00 4.00 **Net Amount** 16,109.00 Amount In Words Rupees Sixteen Thousand One Hundred Nine 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% 15,342.00 383.55 383.55 please send payment details on the above number Remarks: 130 Terms: For KAJAL ENTERPRISES 1. Goods once sold are not returnable.

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2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

**Authorised Signatory** 

malendra