

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. 27

Dated 01/04/2024

Pymt Mode: CASH

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

ISHIKA KIRANA STORE GOVINDGHAR

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	38.10	5.00	1,905.00
Total Nag. 1		Total	1	50	Total		1,905.00

Other Charges

Other Charges-0.26

CGST TAX47.63

SGST TAX47.63

Net Amount2,000.00

Amount In Words Rupees Two 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%	1,905.00	47.63	47.63

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