

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. 6975

Dated 02/03/2024

Pymt Mode: CASH

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

DAMINI TRADING COMPANY KHATU SHYAMJI

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	78.00	5.00	3,900.00
Total Nag. 1		Total	1	50	Total		3,900.00

Other Charges

Other Charges0.00

CGST TAX97.50

SGST TAX97.50

Net Amount4,095.00

Amount In Words Rupees Four Thousand Ninety Five 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%	3,900.00	97.50	97.50

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