## Invoice No. Dated **KAJAL ENTERPRISES** 1926 01/08/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter BAYANA BHARATPUR Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **SURAJMAL PANSARI BHARATPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 60.00 **GUM ARABIC** 13012000 1 57.14 5.00 3,428.40 60.0 Total 60 Total 3,428.40 0.18 Other Charges Other Charges **CGST TAX** 85.71 SGST TAX 85.71 **Net Amount** 3,600.00 Amount In Words Rupees Three Thousand Six Hundred 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% 3,428.40 85.71 85.71 please send payment details on the above number **Remarks:** Terms: For KAJAL ENTERPRISES 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.

**Authorised Signatory** 

malendra