

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. 810

Dated 17/05/2024

Pymt Mode: CASH

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

TANNU KIRANA STORE HINDOAN

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---------------------------|----------|------|---------------------|-------|----------|----------|
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 50.00 | 5.00 | 5,000.00 |
| Total Nag. 2 | | Total | 2 | 100 | Total | | 5,000.00 |
| Other Charges | | | | Other Charges 0.00 | | | |
| | | | | CGST TAX 125.00 | | | |
| | | | | SGST TAX 125.00 | | | |
| | | | | Net Amount 5,250.00 | | | |

Amount In Words Rupees Five Thousand Two Hundred Fifty 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% | 5,000.00 | 125.00 | 125.00 |

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