Invoice No. Dated **KAJAL ENTERPRISES** 2131 20/08/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter J.K. TRANSPORT CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **ARUN KIRANA STORE KEKRI** GSTIN: UnRegistered Pin: State: Rajasthan **KEKRI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **GUM ARABIC** 13012000 50.00 1 171.43 5.00 8,571.50 50.0 **GUM ARABIC** 13012000 1.00 50.00 9,047.50 2 180.95 5.00 50.0 Total 100 Total 17,619.00 103.84 Other Charges Other Charges **CGST TAX** 443.08 BARDANA MAJDURI TULAI SGST TAX 443.08 20.00 80.00 4.00 **Net Amount** 18,609.00 Amount In Words Rupees Eighteen Thousand Six 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% 17,723.00 443.08 443.08 **Remarks:** 1.5 SADA CRYSTAL 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