

## Original



Pan No : **ACPPG7480**

**29/11/2024**

Delivery Station : **JAIPUR**

Broker	<b>SELF BROKER</b>
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Buyer

# SHUVRAJ BHOTRA MERTACITY

Buyer Details :

GSTIN : **Unknown**

Pin :

State : **Rajasthan**

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 120.0/2	091011	2.00	120.00	57.14	5.00	6,856.80
2	GUM ARABIC 15.0	13012000	1.00	15.00	66.67	5.00	1,000.05
		Total	<b>3</b>	<b>135</b>	Total		7,856.85

Other Charges	Other Charges	0.31
	CGST TAX	196.42
	SGST TAX	196.42
	<b>Net Amount</b>	<b>8,250.00</b>

Amount In Words **Rupees Eight 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
091011	CGST 2.5%+SGST 2.5%	6,856.80	171.42	171.42
13012000	CGST 2.5%+SGST 2.5%	1,000.05	25.00	25.00

**please send payment details on the above number**

**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