Invoice No. Dated **KAJAL ENTERPRISES** 2974 10/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter RAM LAKHAN GOODS TR CO Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: SAHAPURA State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: LOKESH TRADING COMPANY SAHAPURA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SAHAPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **GUM ARABIC** 13012000 50.00 1 75.00 5.00 3,750.00 50.0 **SONTH** 091011 1.00 60.00 95.00 5,700.00 2 5.00 60.0 Total 110 Total 9,450.00 Other Charges 0.50 Other Charges **CGST TAX** 236.25 SGST TAX 236.25 **Net Amount** 9,923.00 Amount In Words Rupees Nine Thousand Nine Hundred Twenty Three 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% 3,750.00 93.75 93.75 091011 CGST 2.5%+SGST 2.5% 5,700.00 142.50 142.50 please send payment details on the above number **Remarks:** Terms: For KAJAL ENTERPRISES

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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