

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.
3166

Dated
19/10/2024

Pymt Mode: CASH

Transporter MADAN GOLDEN TR. CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

SUNIL AGARWAL DIDWANA

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 350.0/7	13012000	7.00	350.00	57.14	5.00	19,999.00
		Total	7	350	Total		19,999.00
Other Charges				Other Charges 0.04			
				CGST TAX 499.98			
				SGST TAX 499.98			
				Net Amount 20,999.00			

Amount In Words Rupees Twenty Thousand Nine Hundred Ninety Nine 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%	19,999.00	499.98	499.98

please send payment details on the above number

Remarks: W1.5

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