## Invoice No. Dated **KAJAL ENTERPRISES** 6832 24/02/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter BHATIWAR GOLDEN TR CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: VINOD TRADING COMPANY RATANGARH GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 550.00 **GUM ARABIC** 13012000 52.00 1 5.00 28,600.00 550.0/10 10 550 Total 28,600.00 Total Nag. 10 Total 0.00 Other Charges Other Charges **CGST TAX** 715.00 SGST TAX 715.00 **Net Amount** 30,030.00 Amount In Words Rupees Thirty Thousand Thirty 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% 28,600.00 715.00 715.00 **Remarks:** 5NO 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.

malendra

**Authorised Signatory**