

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.

238

Dated

11/04/2024

Pymt Mode: CASH

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

VED KIRANA STORE GANGAPUR

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	65.00	5.00	13,000.00
Total Nag. 4		Total	4	200	Total		13,000.00
Other Charges				Other Charges		0.00	
				CGST TAX		325.00	
				SGST TAX		325.00	
				Net Amount		13,650.00	

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty 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%	13,000.00	325.00	325.00

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