

Original

KAJAL ENTERPRISES					Invoice No. 6695		Dated 16/02/2024		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: CASH				
Phone: 9314509394					Transporter BHARATRI				
LIC No.: FSSAI NO: 12216026000723					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : JAIPUR				
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER				
Buyer BHANDE BALAJI KIRANA LUNWA					Buyer Details :				
Pin : State : Rajasthan Code : 08					GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	GUM ARABIC 50.0	13012000	1.00	50.00	55.00	5.00	2,750.00		
Total Nag. 1		Total	1	50	Total 2,750.00				
Other Charges				Other Charges 0.50					
				CGST TAX 68.75					
				SGST TAX 68.75					
				Net Amount 2,888.00					
Amount In Words Rupees Two Thousand Eight Hundred Eighty Eight Only.									
<u>Our Bankers :</u> 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%	2,750.00	68.75	68.75	
<u>Remarks:</u>									
<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory					