

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 : ACP PG7480

Invoice No. 6917

Dated 28/02/2024

Pymt Mode: CASH

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

SURAJ BANJARA AJMER

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 1250.0/25	13012000	25.00	1,250.00	35.00	5.00	43,750.00
Total Nag. 25		Total	25	1,250	Total		43,750.00
Other Charges				Other Charges		0.50	
				CGST TAX		1,093.75	
				SGST TAX		1,093.75	
				Net Amount		45,938.00	

Amount In Words Rupees Forty Five Thousand Nine Hundred Thirty Eight 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%	43,750.00	1,093.75	1,093.75

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