

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : Rajasthan State Code : 08

GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480

Buyer

SURESH KHANDEWAL DOUSA

Pin : State : Rajasthan Code : 08

Invoice No.

197

Dated

09/04/2024

Pymt Mode:

CASH

Transporter

J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station :

JAIPUR

Broker

SELF BROKER

Buyer Details :

GSTIN :

Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	65.00	5.00	3,250.00
	50.0						
2	BLACK PEPPER	09041110	2.00	60.00	225.00	5.00	13,500.00
	60.0/2						
	Total Nag. 2	Total	3	110	Total		16,750.00

Other Charges

Other Charges

CGST TAX

SGST TAX

Net Amount

0.50

418.75

418.75

17,588.00

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty 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%	3,250.00	81.25	81.25
09041110	CGST 2.5%+SGST 2.5%	13,500.00	337.50	337.50

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