Invoice No. Dated **KAJAL ENTERPRISES** 6780 21/02/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter BAYANA BHARATPUR 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: **BHUMI TRADING COMPANY BHRATPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.50 **GUM ARABIC** 13012000 55.00 1 5.00 2,777.50 Gross Wt: 50.800 Bardana Wt: 0.300 50.8-0.3 **50.500** Total 2,777.50 Total Nag. 1 Total -0.38 Other Charges Other Charges **CGST TAX** 69.44 SGST TAX 69.44 **Net Amount** 2,916.00 Amount In Words Rupees Two Thousand Nine Hundred Sixteen 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% 2,777.50 69.44 69.44 Remarks: Terms: For KAJAL ENTERPRISES 1. Goods once sold are not returnable. malendra 2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

Authorised Signatory