Invoice No. Dated **KAJAL ENTERPRISES** 7268 19/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter MARUTI ROADWAYES 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: TANNU KIRANA STORE HINDOAN GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **GUM ARABIC** 13012000 55.00 1 5.00 2,750.00 50.0 2,750.00 50 Total Total Nag. 1 Total 0.50 Other Charges Other Charges **CGST TAX** 68.75 SGST TAX 68.75 **Net Amount** 2,888.00 Amount In Words Rupees Two Thousand Eight Hundred Eighty Eight 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% 2,750.00 68.75 68.75 Remarks: 222 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

malendra **Authorised Signatory**