

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 : ACPPG7480

Invoice No.

3293

Dated

23/10/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN TR. CO.

Vehicle No

Delivery Station : SAHAPURA BHW

Broker SELF BROKER

Buyer

ARPIT TRADERS SAHAPURA BHILWARA

SAHAPURAPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	174.29	5.00	17,429.00
2	GUM ARABIC	13012000	1.00	50.00	188.57	5.00	9,428.50
Total		3		150	Total		26,857.50
Other Charges				Other Charges 155.82			
BARDANA MAJDURI TULAI				CGST TAX 675.34			
30.00 120.00 6.00				SGST TAX 675.34			
				Net Amount 28,364.00			

Amount In Words Rupees Twenty Eight Thousand Three Hundred Sixty Four 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%	27,013.50	675.34	675.34

please send payment details on the above number

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