Invoice No. Dated **KAJAL ENTERPRISES** 1695 12/07/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter AVTAR TR. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: KOTA State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: MONU KUMAR KOTA GSTIN: UnRegistered Pin: State: Rajasthan **KOTA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 150.00 **GUM ARABIC** 13012000 1 57.14 5.00 8,571.00 150.0/3 Total 150 Total 8,571.00 0.44 Other Charges **Other Charges CGST TAX** 214.28 SGST TAX 214.28 **Net Amount** 9,000.00 Amount In Words Rupees Nine Thousand 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% 8,571.00 214.28 214.28 Remarks: Terms: For KAJAL ENTERPRISES 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.

Authorised Signatory