## Invoice No. Dated **KAJAL ENTERPRISES** 833 18/05/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SELF TRASPORT Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: SANJEEVANI BUTI BHANDAR JAIPUR GSTIN: 08CXTPD7684M1ZF SHOP NO-29, BARAHA JI KI GALI, PAN No. CXTPD7684M GANGAURI BAZAR, Jaipur, Rajasthan, 302002 Pin: 302002 State: Rajasthan **JAIPUR** Code: 08 9462865151 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 100.00 76.19 **GUM ARABIC** 13012000 1 5.00 7,619.00 100.0/2 100 Total 7,619.00 Total Nag. 2 Total 0.04 Other Charges Other Charges **CGST TAX** 190.48 SGST TAX 190.48 **Net Amount** 8,000.00 Amount In Words Rupees Eight 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% 7,619.00 190.48 190.48 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**