Invoice No. Dated **KAJAL ENTERPRISES** 2830 03/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter MADAN GOLDEN TR. CO. 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: **GORAV AGARWAL DIDWANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 500.00 **GUM ARABIC** 13012000 55.00 1 5.00 27,500.00 500.0/10 Total 10 500 Total 27,500.00 0.00 Other Charges Other Charges **CGST TAX** 687.50 SGST TAX 687.50 **Net Amount** 28,875.00 Amount In Words Rupees Twenty Eight Thousand Eight Hundred Seventy Five 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% 27,500.00 687.50 687.50 please send payment details on the above number **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.

malendra

Authorised Signatory