

Original

KAJAL ENTERPRISES					Invoice No. 704		Dated 10/05/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: CASH			
Phone: 9314509394					Transporter MADAN GOLDEN TR. CO.			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : JAIPUR			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER			
Buyer					Buyer Details :			
MAHALAXMI KIRANA STORE CHOTIKHATU					GSTIN : Unknown			
Pin : State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 54.500 Bardana Wt : 0.300 54.5-0.3	13012000	1.00	54.20	55.00	5.00	2,981.00
Total Nag. 1		Total	1	54.200	Total	2,981.00	

Other Charges	Other Charges	-0.06
	CGST TAX	74.53
	SGST TAX	74.53
	Net Amount	3,130.00

Amount In Words **Rupees Three Thousand One Hundred Thirty 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%	2,981.00	74.53	74.53

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