Invoice No. Dated **KAJAL ENTERPRISES** 1670 09/07/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter ROYAL SANIK 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: RAMESH CHAND SURENDRA DEEGANA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **GUM ARABIC** 13012000 65.00 1 5.00 1,950.00 30.0 Total 30 Total 1,950.00 0.50 Other Charges Other Charges **CGST TAX** 48.75 SGST TAX 48.75 **Net Amount** 2,048.00 Amount In Words Rupees Two Thousand Forty Eight 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% 1,950.00 48.75 48.75 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