Invoice No. Dated **KAJAL ENTERPRISES** 7439 29/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter NEW JAY JUGDAMBA 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: **VED KIRANA STORE GANGAPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 150.00 **GUM ARABIC** 13012000 55.00 1 5.00 8,250.00 150.0/3 150 Total 8,250.00 Total Nag. 3 Total 0.50 Other Charges Other Charges **CGST TAX** 206.25 SGST TAX 206.25 **Net Amount** 8,663.00 Amount In Words Rupees Eight Thousand Six Hundred Sixty Three 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% 8,250.00 206.25 206.25 **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