

Original

KAJAL ENTERPRISES					Invoice No. 7386		Dated 26/03/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: CASH			
Phone: 9314509394					Transporter SHYAM ROADLINES			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan					Delivery Station : JAIPUR			
State Code : 08					Broker SELF BROKER			
GSTIN : 08ACPPG7480F1ZA					Pan No : ACPPG7480			
Buyer SANTOSH KIRANA STORE SRIMADHOPUR					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 50.0	13012000	1.00	50.00	65.00	5.00	3,250.00	
Total Nag. 1		Total	1	50	Total 3,250.00			
Other Charges				Other Charges 0.50				
				CGST TAX 81.25				
				SGST TAX 81.25				
				Net Amount 3,413.00				
Amount In Words Rupees Three Thousand Four Hundred Thirteen 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%	3,250.00	81.25	81.25
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				