Invoice No. Dated **KAJAL ENTERPRISES** 7014 05/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter SELF TRASPORT 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: **CHELA RAM BANJARA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 1,500.00 **GUM ARABIC** 13012000 25.00 1 5.00 37,500.00 1500.0/30 30 **1,500** Total 37,500.00 Total Nag. 0 Total Other Charges 0.00 Other Charges **CGST TAX** 937.50 SGST TAX 937.50 **Net Amount** 39,375.00 Amount In Words Rupees Thirty Nine Thousand Three 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% 37,500.00 937.50 937.50 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