Invoice No. Dated **KAJAL ENTERPRISES** 352 18/04/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter MARUTI ROADWAYES 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 65.00 1 5.00 9,750.00 150.0/3 150 Total 9,750.00 Total Nag. 3 Total 0.50 Other Charges Other Charges **CGST TAX** 243.75 SGST TAX 243.75 **Net Amount** 10,238.00 Amount In Words Rupees Ten Thousand Two Hundred Thirty 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% 9,750.00 243.75 243.75 **Remarks:** Terms: For KAJAL ENTERPRISES

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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