

Original

KAJAL ENTERPRISES					Invoice No. 2082		Dated 16/08/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: CASH			
Phone: 9314509394					Transporter SHRI RAM ROADLINES			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : JAIPUR			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER			
Buyer PRINC KIRANA STORE MARWAR					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	60.00	5.00	3,000.00	
		Total	1	50	Total		3,000.00	
Other Charges					Other Charges			0.00
					CGST TAX			75.00
					SGST TAX			75.00
					Net Amount			3,150.00
Amount In Words Rupees Three Thousand One Hundred Fifty Only.								
<u>Our Bankers :</u> 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%		3,000.00	75.00	75.00	
<u>Remarks:</u>								
<u>Terms :</u> 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			
					Authorised Signatory			