

Original

KAJAL ENTERPRISES					Invoice No. <b>6978</b>		Dated <b>02/03/2024</b>	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: <b>CASH</b>			
Phone: 9314509394					Transporter <b>SELF TRASPORT</b>			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : <b>JAIPUR</b>			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker <b>SELF BROKER</b>			
Buyer <b>RAM KUMAR BANJARA</b>					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC  1300.0/26	13012000	26.00	1,300.00	30.00	5.00	39,000.00	
Total Nag. 0		Total	26	1,300	Total		39,000.00	
Other Charges				Other Charges		0.00		
				CGST TAX		975.00		
				SGST TAX		975.00		
				Net Amount		40,950.00		
Amount In Words Rupees Forty Thousand Nine Hundred Fifty 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%	39,000.00	975.00	975.00
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				