

## Original

<b>KAJAL ENTERPRISES</b>					Invoice No.		Dated	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					200		09/04/2024	
Phone: 9314509394					Pymt Mode: CASH			
LIC No.: FSSAI NO: 12216026000723					Transporter NEW JAY JUGDAMBA TR. CO.			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Delivery Station : JAIPUR			
					Broker SELF BROKER			
Buyer					Buyer Details :			
KUSHAGRA KIRANA STORE GANGAPUR					GSTIN : Unknown			
Pin : State : Rajasthan Code : 08								

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