

Original

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|---|---------------------------|----------|---------------------|----------------------------------|---------------------------|------------|---------------------|--|
| KAJAL ENTERPRISES | | | | | Invoice No. 7090 | | Dated 09/03/2024 | |
| 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR | | | | | Pymt Mode: CASH | | | |
| Phone: 9314509394 | | | | | Transporter KEKRI RODYAS | | | |
| LIC No.: FSSAI NO: 12216026000723 | | | | | Vehicle No | | | |
| State : Rajasthan State Code : 08 | | | | | Delivery Station : JAIPUR | | | |
| GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | | Broker SELF BROKER | | | |
| Buyer RAMGOPAL JI KEKRI | | | | | Buyer Details : | | | |
| Pin : State : Rajasthan Code : 08 | | | | | GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | GUM ARABIC 200.0/4 | 13012000 | 4.00 | 200.00 | 80.00 | 5.00 | 16,000.00 | |
| Total Nag. 4 | | Total | 4 | 200 | Total | | 16,000.00 | |
| Other Charges | | | | Other Charges 0.00 | | | | |
| | | | | CGST TAX 400.00 | | | | |
| | | | | SGST TAX 400.00 | | | | |
| | | | | Net Amount 16,800.00 | | | | |
| Amount In Words Rupees Sixteen Thousand Eight Hundred 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% | 16,000.00 | 400.00 | 400.00 | | |
| 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. | | | | mahendra Authorised Signatory | | | | |