

Original

<b>KAJAL ENTERPRISES</b>				Invoice No.		Dated	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				2083		16/08/2024	
Phone: 9314509394				Pymt Mode: CASH			
LIC No.: FSSAI NO: 12216026000723				Transporter BALI EXPRISES			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Delivery Station : JAIPUR			
Buyer				Broker SELF BROKER			
KAILASH AND BROS TODABHIM				Buyer Details :			
Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	65.00	5.00	3,250.00
	50.0						
		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 :				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.				Authorised Signatory			