

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Invoice No.

1928

Dated

01/08/2024

Pymt Mode: CASH

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

KAMALA AND CO MANDAWARI

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	75.00	66.67	5.00	5,000.25
	50.0,25.0						
		Total	2	75	Total		5,000.25
Other Charges				Other Charges		-0.27	
				CGST TAX		125.01	
				SGST TAX		125.01	
				Net Amount		5,250.00	

Amount In Words Rupees Five Thousand Two 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%	5,000.25	125.01	125.01

please send payment details on the above number

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