

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. 7363

Dated 22/03/2024

Pymt Mode: CASH

Transporter JAY GANESH

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

NURI KHAN NAGOUR

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	65.00	5.00	9,750.00
Total Nag. 3		Total	3	150	Total		9,750.00

Other Charges

Other Charges0.50

CGST TAX243.75

SGST TAX243.75

Net Amount10,238.00

Amount In Words Rupees Ten Thousand Two Hundred Thirty Eight 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%	9,750.00	243.75	243.75

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