

Original

KAJAL ENTERPRISES				Invoice No. 7353		Dated 22/03/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Pymt Mode: CASH			
Phone: 9314509394				Transporter SELF TRASPORT			
LIC No.: FSSAI NO: 12216026000723				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : JAIPUR			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Broker SELF BROKER			
Buyer HATI RAM BANJARA				Buyer Details :			
Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 1500.0/30	13012000	30.00	1,500.00	26.00	5.00	39,000.00
Total Nag. 30		Total	30	1,500	Total		39,000.00
Other Charges				Other Charges 0.00			
				CGST TAX 975.00			
				SGST TAX 975.00			
				Net Amount		40,950.00	
Amount In Words Rupees Forty Thousand Nine 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%		39,000.00	975.00	975.00
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			