


Original

KAJAL ENTERPRISES				Invoice No.		Dated	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				6620		12/02/2024	
Phone: 9314509394				Pymt Mode: CASH			
LIC No.: FSSAI NO: 12216026000723				Transporter SELF TRASPORT			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Delivery Station :			
				Broker SELF BROKER			
Buyer				Buyer Details :			
RAJU BANJARA				GSTIN : Unknown			
Pin :				State : Rajasthan Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 1500.0/30	13012000	30.00	1,500.00	30.00	5.00	45,000.00
Total Nag. 30		Total	30	1,500	Total	45,000.00	
Other Charges				Other Charges 0.00			
				CGST TAX 1,125.00			
				SGST TAX 1,125.00			
				Net Amount 47,250.00			
Amount In Words Rupees Forty Seven 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%	45,000.00	1,125.00	1,125.00	
Remarks:							
Terms :				For KAJAL ENTERPRISES			
1. Goods once sold are not returnable.				 Authorised Signatory			
2. Payment should be by Draft/Crossed Cheque.							
3. Interest 24% p.a. will be charged if payment is not made before due date.							