Invoice No. Dated **KAJAL ENTERPRISES** 7237 16/03/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter T.F.C. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: LUNKARANSAR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: TARUN KUMAR JAIN LUNKARANSAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LUNKARANSAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 100.00 **GUM ARABIC** 13012000 74.29 1 5.00 7,429.00 100.0/2 7,429.00 100 Total Total Nag. 2 Total 104.34 Other Charges Other Charges **CGST TAX** 188.33 BARDANA MAJDURI TULAI SGST TAX 188.33 20.00 80.00 4.00 **Net Amount** 7,910.00 Amount In Words Rupees Seven Thousand Nine Hundred Ten Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 13012000 CGST 2.5%+SGST 2.5% 7,533.00 188.33 188.33 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

malendra

Authorised Signatory