

Original

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|--|---------------------------|----------|---------------------|---|-----------------------------------|------------|----------------------------|--|
| KAJAL ENTERPRISES | | | | | Invoice No. 7228 | | Dated 15/03/2024 | |
| 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR | | | | | Pymt Mode: CASH | | | |
| Phone: 9314509394 | | | | | Transporter AMBIKA TR. CO. | | | |
| LIC No.: FSSAI NO: 12216026000723 | | | | | Vehicle No | | | |
| State : Rajasthan State Code : 08 | | | | | Delivery Station : JAIPUR | | | |
| GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | | Broker SELF BROKER | | | |
| Buyer KAILASH MEENA KUCHAMAN | | | | | Buyer Details : | | | |
| Pin : State : Rajasthan Code : 08 | | | | | GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 65.00 | 5.00 | 6,500.00 | |
| Total Nag. 2 | | Total | 2 | 100 | Total 6,500.00 | | | |
| Other Charges | | | | Other Charges 0.00 | | | | |
| | | | | CGST TAX 162.50 | | | | |
| | | | | SGST TAX 162.50 | | | | |
| | | | | Net Amount 6,825.00 | | | | |
| Amount In Words Rupees Six Thousand Eight Hundred Twenty Five 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% | | 6,500.00 | 162.50 | 162.50 | |
| 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 | | | | |