

## Original

KAJAL ENTERPRISES					Invoice No. <b>766</b>			Dated <b>14/05/2024</b>			
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: <b>CASH</b>						
Phone: 9314509394					Transporter <b>KEKRI RODYAS</b>						
LIC No.: FSSAI NO: 12216026000723					Vehicle No						
State : Rajasthan					Delivery Station : <b>JAIPUR</b>						
GSTIN : 08ACPPG7480F1ZA					Pan No : <b>ACPPG7480</b>						
Buyer <b>RAMGOPAL JI KEKRI</b>					Buyer Details : GSTIN : <b>Unknown</b>						
Pin :					State : <b>Rajasthan</b>						
					Code : <b>08</b>						
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC  55.0				13012000	1.00	55.00	60.00	5.00	3,300.00	
Total Nag. 1					Total	1	55	Total			3,300.00
Other Charges							Other Charges				0.00
							CGST TAX				82.50
							SGST TAX				82.50
							Net Amount		3,465.00		
Amount In Words <b>Rupees Three Thousand Four Hundred Sixty Five Only.</b>											
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%		3,300.00	82.50	82.50	
Remarks:											
Terms :							For KAJAL ENTERPRISES				
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.							mahendra Authorised Signatory				