

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Invoice No. 1432

Dated 20/06/2024

Pymt Mode: CASH

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

BHUMI KIRANA STORE BRATHPUR

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0,55.0	13012000	2.00	105.00	52.00	5.00	5,460.00
Total Nag. 2		Total	2	105	Total 5,460.00		
Other Charges				Other Charges 0.00			
				CGST TAX 136.50			
				SGST TAX 136.50			
				Net Amount 5,733.00			

Amount In Words Rupees Five Thousand Seven Hundred Thirty Three 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%	5,460.00	136.50	136.50

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