

## 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. 6957

Dated 01/03/2024

Pymt Mode: CASH

Transporter AVTAR TR.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer KANHIYALAL KOTA

Pin :State : RajasthanCode : 08

Buyer Details :  
GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  37.0,40.0	13012000	2.00	77.00	70.00	5.00	5,390.00
Total Nag. 2		Total	2	77	Total		5,390.00
Other Charges				Other Charges		0.50	
				CGST TAX		134.75	
				SGST TAX		134.75	
				Net Amount		5,660.00	

Amount In Words Rupees Five Thousand Six Hundred Sixty 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%	5,390.00	134.75	134.75

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