

## Original

KAJAL ENTERPRISES					Invoice No. <b>1453</b>		Dated <b>21/06/2024</b>	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: <b>CASH</b>			
Phone: 9314509394					Transporter <b>BALI EXPRISES</b>			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : <b>JAIPUR</b>			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker <b>SELF BROKER</b>			
Buyer <b>LAXMI KIRANA TODARYSINGH</b>					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC  50.0	13012000	1.00	50.00	57.14	5.00	2,857.00	
Total Nag. 1		Total	1	50	Total 2,857.00			
Other Charges				Other Charges 0.14				
				CGST TAX 71.43				
				SGST TAX 71.43				
				Net Amount 3,000.00				
Amount In Words <b>Rupees Three Thousand 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%	2,857.00	71.43	71.43
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				