Invoice No. Dated **KAJAL ENTERPRISES** 3259 22/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter JAIPUR KOTA TR. SERVIS Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JHALRAPATAN State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: ANIL TRADING COMPANY JAHALARAPATAN GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAHALARAPATAN GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **GUM ARABIC** 13012000 55.00 1 5.00 2,750.00 50.0 Total 50 Total 2,750.00 0.50 Other Charges Other Charges **CGST TAX** 68.75 SGST TAX 68.75 **Net Amount** 2,888.00 Amount In Words Rupees Two Thousand Eight Hundred Eighty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 13012000 CGST 2.5%+SGST 2.5% 2,750.00 68.75 68.75 please send payment details on the above number Remarks: 120 Terms: For KAJAL ENTERPRISES 1. Goods once sold are not returnable. malendra 2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

Authorised Signatory