


Original

<b>KAJAL ENTERPRISES</b>				Invoice No.		Dated	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				<b>7182</b>		<b>13/03/2024</b>	
Phone: 9314509394				Pymt Mode: <b>CASH</b>			
LIC No.: FSSAI NO: 12216026000723				Transporter <b>SELF TRASPORT</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>				Vehicle No			
GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Delivery Station : <b>JAIPUR</b>			
Buyer				Broker <b>SELF BROKER</b>			
<b>HATI RAM BANJARA</b>				Buyer Details :			
Pin : State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  1750.0/35	13012000	35.00	1,750.00	26.00	5.00	45,500.00
Total Nag. 0		Total	<b>35</b>	<b>1,750</b>	Total	45,500.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		1,137.50	
				SGST TAX		1,137.50	
				<b>Net Amount</b>		<b>47,775.00</b>	
Amount In Words <b>Rupees Forty Seven Thousand Seven Hundred Seventy Five Only.</b>							
<b>Our Bankers :</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
HDFC BANK A/C NO. :50200015399826		13012000	CGST 2.5%+SGST 2.5%		45,500.00	1,137.50	1,137.50
IFSC CODE :HDFC0000289							
<b>Remarks:</b>							
<b>Terms :</b>				<b>For KAJAL ENTERPRISES</b>			
1. Goods once sold are not returnable.				 Authorised Signatory			
2. Payment should be by Draft/Crossed Cheque.							
3. Interest 24% p.a. will be charged if payment is not made before due date.							