

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Invoice No. 2754 Dated 28/09/2024 Pymt Mode: CASH Transporter BALI EXPRISES Vehicle No Delivery Station : JAIPUR Broker SELF BROKER				
Buyer VIKASH TRADING COMPANY MANDAWAR <div style="text-align: right; padding-right: 50px;"> Pin : State : Rajasthan Code : 08 </div>					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 52.000 Bardana Wt : 0.500 52.0-0.5	13012000	1.00	51.50	60.00	5.00	3,090.00
		Total	1	51.500	Total		3,090.00

Other Charges	Other Charges 0.50 CGST TAX 77.25 SGST TAX 77.25 Net Amount 3,245.00
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Amount In Words **Rupees Three Thousand Two Hundred Forty Five 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%	3,090.00	77.25	77.25

please send payment details on the above number

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