Invoice No. Dated **KAJAL ENTERPRISES** 6740 01/02/2025 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter SHREE RADHEY FRIGHT CRA. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: NAGALWARI State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **GAYTRI TRADERS NAGALBADI** GSTIN: UnRegistered Pin: State: Rajasthan NAGALBARI Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **GUM ARABIC** 13012000 1 57.14 5.00 1,714.20 30.0 Total 30 Total 1,714.20 0.08 Other Charges Other Charges **CGST TAX** 42.86 SGST TAX 42.86 **Net Amount** 1,800.00 Amount In Words Rupees One Thousand Eight Hundred 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% 1,714.20 42.86 42.86 **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.

Authorised Signatory