Invoice No. Dated **KAJAL ENTERPRISES** 7058 22/02/2025 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter SHYAM ROADLINES Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: KHATU SHYAMJI State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **DILIP KIRANA STORE KHATUSHYAMJI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHATUSHYAMJI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 55.00 **GUM ARABIC** 13012000 80.00 1 5.00 4,400.00 55.0 Total 55 Total 4,400.00 0.00 Other Charges Other Charges **CGST TAX** 110.00 SGST TAX 110.00 **Net Amount** 4,620.00 Amount In Words Rupees Four Thousand Six Hundred Twenty 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% 4,400.00 110.00 110.00 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