Invoice No. Dated **KAJAL ENTERPRISES** 6803 05/02/2025 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: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: DWARAKA PARSAD SHYAMSUNDAR KHATUSHYAM GSTIN: Unknown Pin: State: Rajasthan **KHATUSHYAMJI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 150.00 **GUM ARABIC** 13012000 1 75.00 5.00 11,250.00 150.0/3 Total 150 Total 11,250.00 0.50 Other Charges Other Charges **CGST TAX** 281.25 SGST TAX 281.25 **Net Amount** 11,813.00 Amount In Words Rupees Eleven Thousand Eight Hundred Thirteen 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% 11,250.00 281.25 281.25 Remarks: 40 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