

Original

KAJAL ENTERPRISES					Invoice No. 6710		Dated 30/01/2025	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: CREDIT			
Phone: 9314509394					Transporter AMAR GOLDEN TR. CO.			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : DAVLI			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker MANISH BROKER			
Buyer SHRI SAWRIYA KIRANA STORE DEVLAI					Buyer Details :			
DEVALI Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC	13012000	2.00	100.00	204.76	5.00	20,476.00	
2	100.0/2 GUM ARABIC	13012000	1.00	55.00	180.95	5.00	9,952.25	
	55.0							
		Total	3	155	Total		30,428.25	
Other Charges				Other Charges 155.53				
BARDANA MAJDURI TULAI				CGST TAX 764.61				
30.00 120.00 6.00				SGST TAX 764.61				
				Net Amount 32,113.00				
Amount In Words Rupees Thirty Two Thousand One Hundred Thirteen 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%	30,584.25	764.61	764.61		
Remarks: NW2.5+3NO1.5								
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				