## Invoice No. Dated **KAJAL ENTERPRISES** 6992 17/02/2025 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 55.00 **GUM ARABIC** 13012000 70.00 1 5.00 3,850.00 55.0 Total 55 Total 3,850.00 0.50 Other Charges Other Charges **CGST TAX** 96.25 SGST TAX 96.25 **Net Amount** 4,043.00 Amount In Words Rupees Four Thousand Forty Three 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% 3,850.00 96.25 96.25 **Remarks:** 444K 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**