## Invoice No. Dated **KAJAL ENTERPRISES** 6968 15/02/2025 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: **KEDARMAL JI DHUTH KHATUSHYAMJI** GSTIN: UnRegistered Pin: State: Rajasthan **KHATUSHYAMJI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 165.00 **GUM ARABIC** 13012000 1 100.00 5.00 16,500.00 165.0/3 Total 165 Total 16,500.00 0.00 Other Charges Other Charges **CGST TAX** 412.50 SGST TAX 412.50 **Net Amount** 17,325.00 Amount In Words Rupees Seventeen Thousand Three Hundred Twenty Five 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% 16,500.00 412.50 412.50 **Remarks:** 3 NO+4 NO +3 NO 2.5 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**