KAJAL ENTERPRISES



196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No b51e6bc09b0b7fdf152958681fe52d55f1729e89fb206a01fbbe68c42

67e4dc1

ACK No 172416234987471 Date: 16/11/2024

Buyer

VYAPARI BAZAAR SIKAR ROAD JAIPUR

J-4, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, KUKAR KHEDA, Jaipur,

Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALQPJ7984B 08ALQPJ7984B1ZM

Invoice No. Dated 3840 16/11/2024

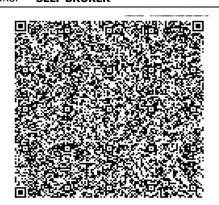
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	228.57	5.00	34,285.50
	150.0/3						
		Total	3	150	Total		34,285.50
Other Charges			Other Char	rges		29.72	
BARDANA				CGST TAX 857.8			857.89
30.00				SGST TAX 857			857.89

30.00

SGSTTAX

Net Amount 36,031.00

Amount In Words Rupees Thirty Six Thousand Thirty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 34,315.50 857.89 857.89

please send payment details on the above number

Remarks: EWB

Terms:

- 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.

For KAJAL ENTERPRISES

malendra

Authorised Signatory