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 00d4c37af988f9fb6a275e8892f66e8379bb1a648d62a29511d75ee94

ef35cad

ACK No 172416231980741 Date: 15/11/2024

Buyer

MAHESH ENTERPRISES DEEGANA

M.P.GALI, DEGANA, DEGANA, Nagaur,

Rajasthan, 341503

DEEGANA Pin: **341503** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. GWEPS5508B 08GWEPS5508B1ZH

Invoice No. Dated

3827 15/11/2024

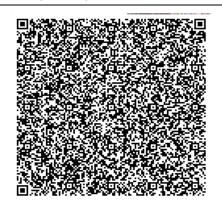
Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station: **DEEGANA**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	181.90	5.00	18,190.00
	100.0/2						
		Total	2	100	Total		18,190.00
Other Charges		+		Other Char	rges		104.30
BARDANA MAJDURI TULAI				CGST TAX 45			457.35
20.00	80.00 4.00			SGST TAX			457.35

Net Amount 19,209.00

Amount In Words Rupees Nineteen Thousand Two Hundred Nine 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%	18,294.00	457.35	457.35

please send payment details on the above number

Remarks: CRISTAL

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

Terms: