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 ab27000a17f272be82da4c42a14f230b8558820d27c33331439e038b

a32009ee

ACK No 172416088218981 Date: 24/10/2024

Buyer

NUTS FRUITZ KISHANGARH

OKishangarh, NEAR SBI BANK

PUSHPLATA BHAWAN, MAIN CHOURAHA,

JAIPUR ROAD

KISHANGARTH Pin: **305801** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. HHLPK7663G 08HHLPK7663G1ZQ

Invoice No. Dated

3332 24/10/2024

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station: KISHANGARTH

Broker **SURESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	214.29	5.00	10,714.50
	50.0						
		Total	2	100	Total		20,238.50
Other Charges				Other Charges 104			104.38
	ד א דוום ד א הוו א הוא א הוא א הוא הוא הוא הוא הוא			CGST TAX 508			508 56

CGST TAX BARDANA MAJDURI TULAI SGST TAX 20.00 80.00 4.00

508.56 508.56

Net Amount 21,360.00

Amount In Words Rupees Twenty One Thousand Three Hundred Sixty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	20,342.50	508.56	508.56

please send payment details on the above number

Remarks: 75+46

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: