## **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 e90253e0d531b84f96fbc2347376c5cd5fcb49441df30027ba73d648f

6936252

ACK No 172414848967812 Date: 23/04/2024

Buyer

**MANISH AMMARIYA & CO DOUSA** 

., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

Invoice No. Dated 23/04/2024

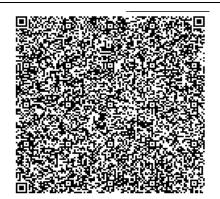
Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station: DOUSA

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	30.00	257.14	5.00	7,714.20
	30.0					ı	
						ı	
						ı	
						ı	
						ı	
						L	
	Total Nag. 1	Total	1	30	Total		7,714.20
Other Charges			Other Char	ges		32.48	
BARDANA MAJDURI TULAI				CGST TAX			193.66
10.00	20.00 2.00			SGST TAX	, L		193.66

Amount In Words Rupees Eight Thousand One Hundred Thirty Four 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%	7,746.20	193.66	193.66

**Net Amount** 

## Remarks:

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

8,134.00