## **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 3078aca70ea96f7a9e94887f7aca96990625bb657c7a448d75b874d5

3439d2e9

ACK No 172416021009131 Date: 15/10/2024

Buyer

**CHUNILAL MOHANLAL AND COMPANY ALWER** 

7, PANSARI BAZAR, ALWAR, Alwar,

Rajasthan, 301001

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Invoice No. Dated

3048 15/10/2024

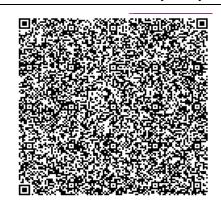
Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station: ALWER

Broker GHANSHYAM BROKER(MAMA)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	219.05	5.00	21,905.00
2	100.0/2 GUM ARABIC	13012000	1.00	50.00	247.62	5.00	12,381.00
	50.0						
		Total	3		Total		34,286.00
Other Charges			Other Charges 155.8			155.88	
BARDANA MAJDURI TULAI				CGST TAX 86			861.06

BARDANA MAJDURI TULAI 30.00 120.00 6.00

CGST TAX 861.06
SGST TAX 861.06

Net Amount 36,164.00

Amount In Words Rupees Thirty Six Thousand One Hundred Sixty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	SGST
Value	Value
861.06	861.06
	Value

please send payment details on the above number

**Remarks:** 46 SUPER BUTTON

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