## **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 7e6664477b176641297319f8ef6fd6a8e3ecfaf3cddbc22fe8a6e58cec

6ccf6b

ACK No 172416478688967 Date: 21/12/2024

Buyer

BABA KIRANA STORE FAGHI IN FRONT OF OLD TEHSIL, ,DUDU ROAD,

FAGHI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Invoice No. Dated **5291 21/12/2024** 

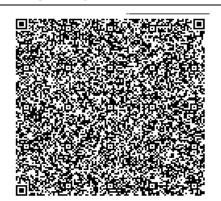
Pymt Mode: **CREDIT** 

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	247.62	5.00	12,381.00
	50.0						
		Total	1	50	Total		12,381.00
Other Charges			Other Chai	rges		52.34	
BARDANA MAJDURI TULAI				CGST TAX 310.83			

Amount In Words Rupees Thirteen Thousand Fifty Five Only.

2.00

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	12,433.00	310.83	310.83

SGST TAX

**Net Amount** 

please send payment details on the above number

Remarks: 54

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

310.83

13,055.00