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 7ec201367a2385be5d8e618d8eaa995391fd9717181732cfd967e7f22

3cb69a5

ACK No 172416359353665 Date: 04/12/2024

Buyer

HITKHAARI FOODS PVT LTD JAIPUR

SHOP No. 145,, NEW DHAN MANDI,, DHAN MANDI MANDI,, SRI GANGANAGAR, Sri Ganganagar, Rajasthan, 335001

JAIPUR Pin: **335001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q Invoice No. Dated 4478 04/12/2024

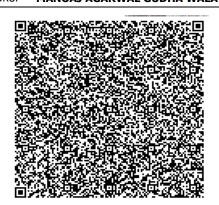
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **MANOAJ AGARWAL GUDHA WALA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	196.19	5.00	19,619.00
	100.0/2						
		Total	2	100	Total		19,619.00
Other Charges			Other Charges 23.8			23.84	
BARDANA TULAI				CGST TAX 491.08			491.08

20.00 4.00 SGST TAX 491.08

Net Amount 20,625.00

Amount In Words Rupees Twenty Thousand Six Hundred Twenty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 19,643.00 491.08 491.08

please send payment details on the above number

Remarks: 1.5 SU

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