## **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 247a41281ab852928878706fb1c75b8aa036a944ae3fc32e102c797b

c6665dd2

ACK No 172416237689118 Date: 16/11/2024

Buyer

**MOTILAL COMPANY ALWER** 

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

**ALWER** Pin: **301001** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AAVPL0211H **08AAVPL0211H1ZS** 

Invoice No. Dated

3867 16/11/2024

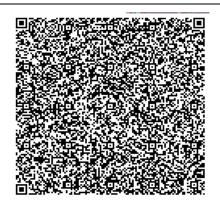
Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station: ALWER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	261.90	5.00	13,095.00
	50.0						
		Total	1	50	Total		13,095.00
Other Charges			Other Chai	rges		51.64	
BARDANA MAJDURI TULAI				CGST TAX			328.68
10.00 40.00 2.00				SGST TAX 3			328.68

Amount In Words Rupees Thirteen Thousand Eight Hundred Four 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%	13,147.00	328.68	328.68

**Net Amount** 

please send payment details on the above number

Remarks: LAL

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** 

13,804.00