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 7a550729de240880c1fa83b9101bd7e9fd69f42d1aa57762ce5073c7

5f290767

ACK No 172416296690218 Date: 26/11/2024

Buyer

CITY MALL DEGANA

-, SADAR BAZAR, VILLAGE- DEGANA,

Nagaur, Rajasthan, 341503

DEEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A

Invoice No. Dated

4158 26/11/2024

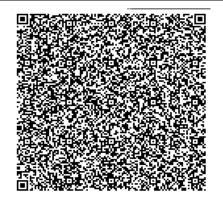
Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station: **DEEGANA**

Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	1	50	Total		9,047.50
Other Charges				Other Char	rges		51.52
BARDANA MAJDURI TULAI				CGST TAX 227		227.49	

BARDANA MAJDURI TULAI

10.00 40.00 2.00 CGST TAX

SGST TAX

SGST TAX 227.49

Net Amount 9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value		
					Value
	13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49

please send payment details on the above number

Remarks: CRISTAL

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

Terms: