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 ed7b0239af0ad3b9dd2c975cd5d657c1952c034d79d6f86f92babcf0

65db23f8

ACK No 172416274199744 Date: 22/11/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU

CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJHANU Pin: **333001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BIHPP3976N 08BIHPP3976N1ZD

Invoice No. Dated 4048 22/11/2024

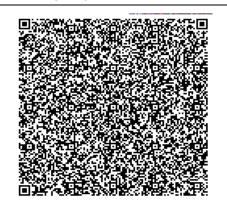
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	161.90	5.00	89,045.00
	550.0/11						
		Total	11	550	Total		89,045.00
Other Charges			Other Chai	rges		352.14	
BARDANA MAJDURI TULAI				CGST TAX	(2,234.93
				l	_		

110.00 220.00 22.00

SGST TAX 2,234.93 **Net Amount** 93,867.00

Amount In Words Rupees Ninety Three Thousand Eight Hundred Sixty Seven 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% 89,397.00 2,234.93 2,234.93

please send payment details on the above number

Remarks: HK

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