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 64949f6f1040e067fb68e222f13bef99efee9bb74a846ce3d435ad16ec

08694a

ACK No 172416345342574 Date: 02/12/2024

Buyer

JUGDISH KUMAR MAHENDRA KUMAR BEHAROAD

MAIN BAZAR, CHANDNI CHOWK, BEHROR,

Alwar, Rajasthan, 301701

BEHAROAD Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATKPK4002F2ZZ PAN No. ATKPK4002F

Invoice No. Dated **4409 02/12/2024**

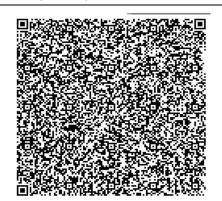
Pymt Mode: **CREDIT**

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: BEHROAD

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	27.60	285.71	5.00	7,885.60
	Gross Wt: 28.700 Bardana Wt: 1.100						
	28.7-1.1						
		Total	1	27.600	Total		7,885.60
Other	Charges	*		Other Char	rges		42.02
BARDA				CGST TAX	(198.19
20.00	20.00 2.00			SGST TAX			198.19

Amount In Words Rupees Eight Thousand Three Hundred Twenty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	7,927.60	198.19	198.19

Net Amount

please send payment details on the above number

Remarks: LAL

Terms:

-	C 1 -	 1-1	 	 1.1.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 3. Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

malendra

Authorised Signatory

8,324.00