## **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 7f1fefb957f39d8d22ea6aaa7094d2f22c74df7551c990d07ad0137bdf

071982

ACK No 172416262273025 Date: 20/11/2024

Buyer

K.K. BROTHERS BAYAWAR

OPP ANAND CLINIC, SANATAN SCHOOL ROAD, BEAWAR, Ajmer, Rajasthan,

305901

Bayawar Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGVPG9017A1ZD PAN No. AGVPG9017A

Invoice No. Dated **20/11/2024** 

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: BAYAWER

Broker **SELF BROKER** 



| SNo.          | Description Of Goods | HSN Code | Qty        | Weight   | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------------|----------|--------|-------------|----------|
| 1             | GUM ARABIC           | 13012000 | 1.00       | 40.00    | 147.62 | 5.00        | 5,904.80 |
|               | 40.0                 |          |            |          |        |             |          |
| ı             |                      |          |            |          |        |             |          |
| Ī             |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      |          |            |          |        |             |          |
|               |                      | Total    | 1          | 40       | Total  |             | 5,904.80 |
| Other Charges |                      |          | Other Char |          |        | 32.36       |          |
|               |                      |          |            | CGST TAY |        |             | 1/0//2   |

BARDANA MAJDURI TULAI
10.00 20.00 2.00

 Other Charges
 32.36

 CGST TAX
 148.42

 SGST TAX
 148.42

 Net Amount
 6,234.00

Amount In Words Rupees Six Thousand Two Hundred Thirty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| HS  | SN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|-----|---------|---------------------|---------------------|---------------|---------------|
| 130 | 012000  | CGST 2.5%+SGST 2.5% | 5,936.80            | 148.42        | 148.42        |

## please send payment details on the above number

Remarks: LAL 20

## <u>Terms</u>:

- 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