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 57889306fbc7149eff3d872812876f4d175a57d0ebcf4bfbd494e66434

088013

ACK No 172416321633081 Date: 29/11/2024

Buyer

RAJKUMAR SANJAY KUMAR JHUNJAHNU

CHHAWANI BAZAR, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

JAHUNJAHNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AILPS7691G1ZI PAN No. AILPS7691G

Invoice No. Dated

4292 29/11/2024

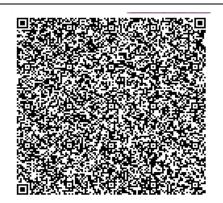
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: JHUNJHNU

Broker AGARWAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	161.90	5.00	40,475.00
	250.0/5						
		Total	5	250	Total		40,475.00
Other Charges		1		Other Charges		169.74	
BARDA				CGST TAX			1,016.13
50.00 110.00 10.00				SGST TAX 1,01			1,016.13

Amount In Words Rupees Forty Two Thousand Six Hundred Seventy Seven 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%	40,645.00	1,016.13	1,016.13

Net Amount

please send payment details on the above number

Remarks: W15

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

42,677.00