## **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 5af388e7c60ff2c4723ac42fe4ff65b8576b31164386a85ee0773f1118

7fe96e

172416269887483 ACK No Date: 21/11/2024

Buyer

**RAJ STORE** SRIGANGANAGAR

121SRI GANGANAGAR, JAWAHAR MARKET

SHRIGANGANAGAR Pin: **335001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHTPR6316C 08AHTPR6316C1Z2

Invoice No. Dated

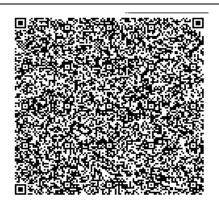
4030 21/11/2024

Pymt Mode: CREDIT Transporter KOTHARI TR

Vehicle No

Delivery Station: SHRIGANGANAGAR

Broker **PARSANT JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	195.24	5.00	19,524.00
	100.0/2						
		Total		100	Total		19,524.00
		Total	2				
Other Charges				Other Chai	-		103.60
BARDA	NA MAJDURI TULAI						490.70
20.00	80.00 4.00			SGST TAX			490.70

Amount In Words Rupees Twenty Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	19,628.00	490.70	490.70

**Net Amount** 

please send payment details on the above number

Remarks: 1.5SU

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** 

20,609.00