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 e8d842de1c49ff645082a4b5a86e9196e40f5df7ce686491454be56e5

90af1cf

ACK No 172416429161383 Date: 13/12/2024

Buyer

NITIN ENTERPRISES FATHAPUR SHE.

NEAR LAXMINATH JI TEMPLE, WARD NO.

FATHAPUR Pin: **332301** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ALZPD7811N 08ALZPD7811N1ZC

Invoice No. Dated 4891 13/12/2024

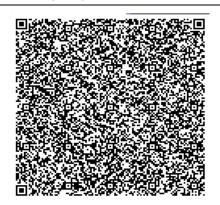
Pymt Mode: CREDIT

Transporter **DHABHI GOLDEN TR CO.**

Vehicle No

Delivery Station: FATHEPUR

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
2	GUM ARABIC	13012000	3.00	150.00	166.67	5.00	25,000.50
	150.0/3						
		Total	4	200	Total		34,286.00
Other	Charges	*		Other Chai	-		208.30
BARDANA MAJDURI TULAI				CGST TAX			862.35
40.00	160.00 8.00			SGST TAX	(862.35

Amount In Words Rupees Thirty Six Thousand Two Hundred Nineteen 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%	34,494.00	862.35	862.35	

Net Amount

please send payment details on the above number

Remarks: 1.SAFA

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

36,219.00