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 09c5825a477116e9ecfb2c615f23847bfb819f56b3867851a357ab71d

5b59299

ACK No 172416387069565 Date: 07/12/2024

Buyer

GOVERDHANDAS MOHAN LAL KUCHAMANCITY

1, GORDHANLAL MOHANLAL, SADAR BAZAR, KUCHAMANCITY, Nagaur,

Rajasthan, 341508

KUCHAMANCITY Pin: **341508** State: **Rajasthan** Code: **08**

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

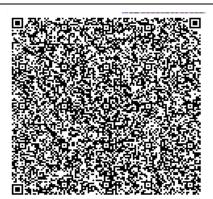
Invoice No. Dated **07/12/2024**

Pymt Mode: **CREDIT**Transporter **JAY JANTA**

Vehicle No

Delivery Station: **KUCHAMANCITY**

Broker **PARSANT JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	223.81	5.00	11,190.50
	50.0						
		Total	1		Total		11,190.50
Other Charges				Other Chai			52.38
BARDANA MAJDURI TULAI				CGST TAX 28			281.06

BARDANA MAJDURI TULAI
10.00 40.00 2.00 CGST TAX

CGST TAX 281.06 SGST TAX 281.06

Net Amount 11,805.00

Amount In Words Rupees Eleven Thousand Eight Hundred Five 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%	11,242.50	281.06	281.06

please send payment details on the above number

Remarks:

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