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 194df205f9f49602d7f0925924907d6e11ccd5835baba63cc17bb5695

cdadcbc

ACK No 172416382687612 Date: 07/12/2024

Buyer

G.K.& COMPANY DOUSA

DOSA

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABNPK2750M 08ABNPK2750M1Z8

Invoice No. Dated

4592 07/12/2024

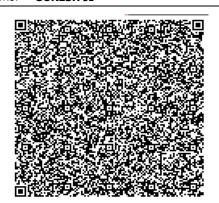
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: DOUSA

Broker **SURESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	25.00	285.71	5.00	7,142.75
	Gross Wt: 25.300 Bardana Wt: 0.300						
	25.3-0.3						
		Total	1	25	Total		7,142.75
Other	r Charges	+		Other Charges 1		11.51	
BARDA				CGST TAX 178			178.87
				CCCT TAV			170.07

10.00 2.00 SGST TAX 178.87 **Net Amount** 7,512.00

Amount In Words Rupees Seven Thousand Five Hundred Twelve 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%	7,154.75	178.87	178.87

please send payment details on the above number

Remarks: 10lot

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