## **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 0c86e6a682ca7f66663c0e96b318e66e77c14e607a82528fb2a34504

c4337199

ACK No 172416487413912 Date: 23/12/2024

Buyer

VEERATAR KIRANA AND GANRAL STORE BADME

**BADMER** Pin: **344001** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AGAPJ8767F 08AGAPJ8767F1Z6

Invoice No. Dated 5346 23/12/2024

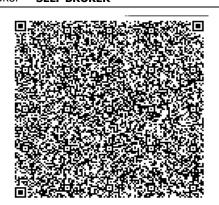
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	185.71	5.00	46,427.50
	250.0/5						
		Total	5	250	Total		46,427.50
Other Charges			Other Cha			160.12	
BARDANA MAJDURI TULAI				CGST TAX	(		1,164.69
				COOTTAN	,		1 101 00

SGST TAX 50.00 100.00 10.00

1,164.69

**Net Amount** 48,917.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Seventeen Only.

## Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					value
	13012000	CGST 2.5%+SGST 2.5%	46,587.50	1,164.69	1,164.69

## please send payment details on the above number

Remarks: ST

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**