## **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 41193fa83161d3a817d9cf9c2fe577635aac420564ba75fb2cbb9fca9

b74a11f

ACK No 172416193332060 Date: 09/11/2024

Buyer

**BIDASAR** BHAWARLAL RAKESH KUMAR

SIDDHI VINAYAK MANDIR KE PASS, SHREE GANESH MARKET, BIDASAR,

Churu, Rajasthan, 331501

**BIDASAR** Pin: **331501** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AYOPP2109B 08AYOPP2109B1ZL

Invoice No. Dated 3672 09/11/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: VIDHYSAR

Broker **KALURAM PRAJAPAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	1	50	Total		9,047.50
Other Charges			Other Char	ges		51.52	
BARDA				CGST TAX 25			227.49
10.00				SGST TAX	•		227 /19

SGST TAX 10.00 40.00 2.00

227.49

**Net Amount** 9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four 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%	9,099.50	227.49	227.49

please send payment details on the above number

Remarks: 127

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**