## **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 **b256f82945fe69e7ff21c28c667173782c924aa0567ebd0d26dfecdf6e** 

dee398

ACK No 172416261506652 Date: 20/11/2024

Buyer

KAILASH KUMAR AGARWAL MAKRANA

MINDAKYA ROAD, MAKRANA, MAKRANA,

Nagaur, Rajasthan, 341505

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0262B

Invoice No. Dated **20/11/2024** 

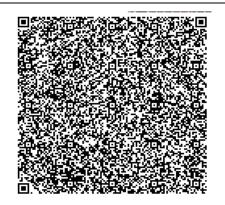
Pymt Mode: **CREDIT** 

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station: MAKRANA

Broker RAMRAKH SHARMA



| SNo.                  | Description Of Goods | HSN Code | Qty  | Weight   | Rate   | GST<br>Rate | Amount   |
|-----------------------|----------------------|----------|------|----------|--------|-------------|----------|
| 1                     | GUM ARABIC           | 13012000 | 1.00 | 50.00    | 171.43 | 5.00        | 8,571.50 |
|                       | 50.0                 |          |      |          |        |             |          |
|                       |                      |          |      |          |        |             |          |
|                       |                      |          |      |          |        |             |          |
|                       |                      |          |      |          |        |             |          |
|                       |                      |          |      |          |        |             |          |
|                       |                      |          |      |          |        |             |          |
|                       |                      | Total    | 1    | 50       | Total  |             | 8,571.50 |
| Other Charges         |                      | -        |      |          |        | 52.32       |          |
| BARDANA MAJDURI TULAI |                      |          |      | CGST TAX |        |             | 215.59   |
| 10.00                 | 40.00 2.00           |          |      | SGST TAX | (      |             | 215.59   |

Amount In Words Rupees Nine Thousand Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 13012000 | CGST 2.5%+SGST 2.5% | 8,623.50            | 215.59        | 215.59        |

**Net Amount** 

please send payment details on the above number

Remarks: M2.5

## 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

9,055.00