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 256818f45a10dbc6ff85c3bdf538b4d7d34069f8953a746750c63d5c9

3998724

ACK No 172416148565899 Date: 04/11/2024

Buyer

MOTILAL COMPANY ALWER GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWER Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAVPL0211H **08AAVPL0211H1ZS**

Invoice No. Dated

3455 04/11/2024

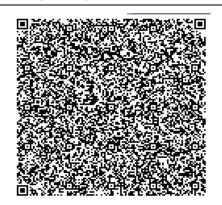
Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station: ALWER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
3	GUM ARABIC	13012000	1.00	51.00	190.48	5.00	9,714.48
	Gross Wt: 51.600 Bardana Wt: 0.600						
	51.6-0.6						
		Total	3	151	Total		27,571.98
Other Charges				Other Chai	rges		155.62
BARDANA MAJDURI TULAI				CGST TAX			693.20
30.00 120.00 6.00				SGST TAX 6			693.20

Net Amount 29,114.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Fourteen 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%	27,727.98	693.20	693.20

please send payment details on the above number

Remarks: K+RAJA+SSG

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

Terms: