## **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 aaf1c69bb8b4b1d1caa5c65d40aa47534f3c042569ef8167be789a45

5863cd21

ACK No 172416168504452 Date: 06/11/2024

Buyer

## **LUNKARNSAR** ASHOK KIRANA STORE

Near Hanuman Temple, Near Hanuman

Temple, Lunkaransar, Bikaner,

Rajasthan, 334603

LUNKARANSAR Pin: **334603** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ABXPA3343C 08ABXPA3343C1ZU

Invoice No. Dated

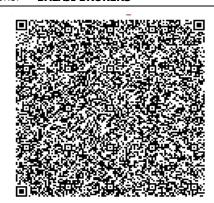
3567 06/11/2024

Pymt Mode: CREDIT Transporter T.F.C.

Vehicle No

Delivery Station: LUNKARANSAR

Broker **BALAJI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
		Total	2	100	Total		18,095.00
Other Charges				Other Chai	rges		104.04
BARDANA MAJDURI TULAI				CGST TAX 454		454.98	

20.00 80.00 4.00

SGST TAX 454.98

**Net Amount** 19,109.00

Amount In Words Rupees Nineteen Thousand One Hundred Nine Only.

## Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	18,199.00	454.98	454.98

## please send payment details on the above number

Remarks: 1.5 AP

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: