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 34c5f555222c2b70df2424e09d9b6251a53018ac38a58d359814b45a

5af6ac80

ACK No 172416319422507 Date: 29/11/2024

Buyer

CITY MALL **DEGANA**

-, SADAR BAZAR, VILLAGE- DEGANA,

Nagaur, Rajasthan, 341503

DEEGANA Pin: **341503** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AOTPM7403A 08AOTPM7403A1ZY

Invoice No. Dated

4286 29/11/2024

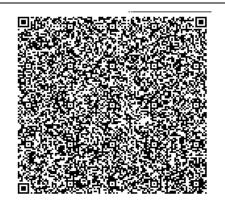
Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station: **DEEGANA**

Broker **MANISH BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	179.05	5.00	44,762.50
	250.0/5						
		Total	5	250	Total		44,762.50
Other Charges				Other Chai	ges		209.88
BARDANA MAJDURI TULAI				CGST TAX			1,124.31
50.00 150.00 10.00				SGST TAX 1,124			1,124.31

Net Amount 47,221.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Twenty One 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%	44,972.50	1,124.31	1,124.31

please send payment details on the above number

Remarks: CRISTSL

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: