## **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 23a20a1ac8282119e81da5c79db238afdafc17d7125e3212911c4962

cae19d0e

ACK No 172416329113662 Date: 30/11/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH Pin: **305801** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AABFA5904C 08AABFA5904C1Z0

Invoice No. Dated

4331 30/11/2024

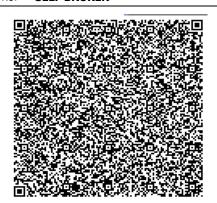
Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station: KISHANGARTH

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	247.62	5.00	61,905.00
	250.0/5						
		Total	5	250	Total		61,905.00
Other Charges			Other Chai	ges		259.74	
BARDANA MAJDURI TULAI				CGST TAX 1,554.13			

50.00 200.00 10.00

SGST TAX **Net Amount** 

65,273.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Seventy Three 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%	62,165.00	1,554.13	1,554.13

please send payment details on the above number

Remarks: 35

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** 

1,554.13