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 fe2e9fbc4fb3771f145893c144bb304059c94b8570c390ab4d8d8caef

c5d73b8

ACK No 172416340865760 Date: 02/12/2024

Buyer

DEVANSHI ENTERPRISES DOONI

NEAR MEERA CIRCLE, MAIN MARKET, DOONI, Tonk, Rajasthan, 304802

DOONI Pin: 304802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWGPS1439R1ZQ PAN No. AWGPS1439R

Invoice No. Dated

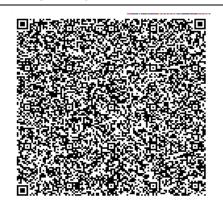
4378 02/12/2024

Pymt Mode: **CREDIT**Transporter **OM DOULAT**

Vehicle No

Delivery Station: **DUNI**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	1	50	Total		9,285.50
Other Charges				Other Char	rges		51.62
BARDANA MAJDURI TULAI				CGST TAX 233		233.44	

BARDANA MAJDURI TULAI
10.00 40.00 2.00 SGST TA

CGST TAX 233.44
SGST TAX 233.44

Net Amount 9,804.00

Amount In Words Rupees Nine Thousand Eight Hundred Four 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%	9,337.50	233.44	233.44

please send payment details on the above number Remarks:

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