## **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 c90405e111c9c46842f741880e91cf5a606c4809f67a5bfcf18aa53a3e

ea87d2

ACK No 172416368344517 Date: 05/12/2024

Buyer

**MANGILAL JAIN & CO. SACHORE** 

MANGILAL JAIN AND COMPANY, SUBHASH NAGAR COLONY, SANCHORE, Jalore,

Rajasthan, 343041

**SANCHORE** Pin: **343041** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEUPJ6480M 08AEUPJ6480M1ZL

Invoice No. Dated 4503 05/12/2024

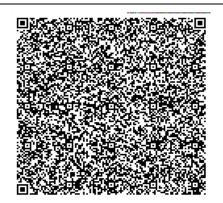
Pymt Mode: CREDIT

Transporter **GLOB EXPRRES** 

Vehicle No

Delivery Station: SACHORE

Broker **GANDHI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	180.95	5.00	90,475.00
	500.0/10						
		Total	10	500	Total		90,475.00
Other Charges				Other Chai	rges		340.24
BARDANA MAJDURI TULAI				CGST TAX			2,270.38
100.00 220.00 20.00							2,270.38

Amount In Words Rupees Ninety Five Thousand Three Hundred Fifty Six 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%	90,815.00	2,270.38	2,270.38

**Net Amount** 

## please send payment details on the above number

Remarks: PT 53

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:

95,356.00