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 c69318b3e926cf7e4f04e6d5b62e1c9083d045615d3148bc72698ccc

6641d0fe

172416237218363 ACK No Date: 16/11/2024

Buyer

MOTILAL COMPANY ALWER

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWER Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAVPL0211H **08AAVPL0211H1ZS**

Invoice No. Dated

3855 16/11/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station: ALWER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	223.81	5.00	11,190.50
	50.0						
		Total	2	100	Total		20,238.00
Other Charges				Other Charges 103.9			103.90
BARDANA MAJDURI TULAI				CGST TAX 508.			508.55
20 00 80 00 4 00				SGST TAX 508			508.55

20.00 80.00 4.00 SGSTIAX

Net Amount 21,359.00

Amount In Words Rupees Twenty One Thousand Three Hundred Fifty 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%	20,342.00	508.55	508.55

please send payment details on the above number

Remarks: CRISTAL+EWT 60

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: