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 4ad4eccb5bfe4e67d9966e46cf7a207a3cbc768fc25a66dd2b7f16ace

e401658

ACK No 172415711658479 Date: 02/09/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

WARD NO. - 03, ANAJ MANDI,

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMFPJ9673H1ZL** PAN No. **AMFPJ9673H**

Invoice No. Dated **2302 02/09/2024**

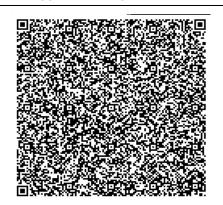
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPI NATH BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------------------|---------------|--------|-------------|-----------|
| 1 | GUM ARABIC | 13012000 | 2.00 | 100.00 | 157.14 | 5.00 | 15,714.00 |
| | 100.0/2 | | | | | | |
| 2 | BLACK PEPPER | 09041110 | 1.00 | 30.00 | 657.14 | 5.00 | 19,714.20 |
| | 30.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 3 | 130 | Total | | 35,428.20 |
| Other Charges | | | Other Charges 135.58 | | | 135.58 | |
| BARDA | | | | CGST TAX 889. | | | 889.11 |
| | | | | | - | | |

BARDANA MAJDURI TULAI 30.00 100.00 6.00

 Other Charges
 135.58

 CGST TAX
 889.11

 SGST TAX
 889.11

 Net Amount
 37,342.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Forty Two 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% | 15,818.00 | 395.45 | 395.45 |
| 09041110 | CGST 2.5%+SGST 2.5% | 19,746.20 | 493.66 | 493.66 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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