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 8985f07c3369750d911d32a0d02cf920ebd998b29658dfa163a51bed

b9ab0452

ACK No 172416476384146 Date: 21/12/2024

Buyer

PAWAN KUMAR & COMPANY SUJANGARH

GHANTA GHAR KE PASS, ATHUNA BAZAR,

ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan,

Sujangarh Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K

Invoice No. Dated

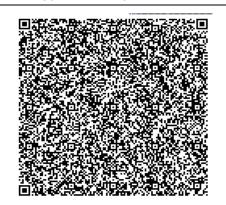
5271 21/12/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH
Eway Bill No. 761486797270
Broker GOPI NATH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	30.00	1,650.00	165.71	5.00	273,421.50
	1650.0/30						
		Total	30	1,650	Total		273,421.50
Other Charges			Other Charges 1			1,020.42	
BARDANA MAJDURI TULAI				CGST TAX 6,8			6,861.04
300.00 660.00 60.00				SGST TAX 6,86			6,861.04

Amount In Words Rupees Two Lakh Eighty Eight Thousand One Hundred Sixty Four 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%
 274,441.50
 6,861.04
 6,861.04

Net Amount

please send payment details on the above number

Remarks: 4no

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

288,164.00