## **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 422826097d8b6dd5cf751160ab8e46b8bf40b4fde2cf2c1dc8a323e6

baea7989

ACK No 172416426847604 Date: 13/12/2024

Buyer

MAN BHAWAN KIRANA STORE FAGHI

BUS STAND, PHAGI, PHAGI, Jaipur,

Rajasthan, 303005

**FAGHI** Pin: **303005** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ABGPO3477L 08ABGPO3477L1Z3

Invoice No. Dated

4860 13/12/2024

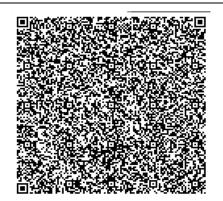
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **MOHAN LAL SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	223.81	5.00	11,190.50
	50.0						
		Total	1	50	Total		11,190.50
Other Charges			l	Other Char	rges		52.38
BARDANA MAJDURI TULAI				CGST TAX 28			281.06
10.00	40.00 2.00			SGST TAX			281.06

**Net Amount** 11,805.00

Amount In Words Rupees Eleven Thousand Eight Hundred Five 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%	11,242.50	281.06	281.06
13012000	CGST 2.5%+SGST 2.5%	11,242.50	281.06	28

## please send payment details on the above number

Remarks: 61

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**