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 066e476341683fd5280d84b1224833138961519166ec1908527236e7

cbe41494

ACK No 172416124264578 Date: 29/10/2024

Buyer

PREMCHAND AND BROS NIVAI

PHED OFFICE KE SAMNE, NEWAI, Tonk,

Rajasthan, 304021

NIVAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

Invoice No. Dated

3436 29/10/2024

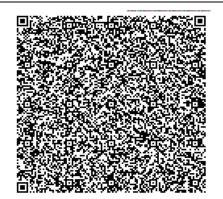
Pymt Mode: **CREDIT**

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station: NIVAI

Broker M.S. BROKER



				I	I.		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	119.05	5.00	5,952.50
	50.0						
		Total	1	50	Total		5,952.50
Other Charges			Other Chai	rges		32.28	
באר ביים אין				CGST TAX 1.			149 61

BARDANA MAJDURI TULAI

10.00 20.00 2.00 SGST TAX

CGST TAX 149.61 SGST TAX 149.61

Net Amount 6,284.00

Amount In Words Rupees Six Thousand Two Hundred Eighty 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%	5,984.50	149.61	149.61

please send payment details on the above number

Remarks: LAL 25 KG

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: