## **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 71a77c255011fbedeaedbf1b68320fd01ec198fc4030732f576be303d

c5104da

ACK No 172416260952818 Date: 20/11/2024

Buyer

**CHIJANDAS SANTUMAL & SONS SWAIMADHOPUR** 

1ST AND 2ND FLOOR, MANTOWN, OPP PWD CHOKI GATE, MAIN BAZAR, SAWAI

MADHOPUR, Sawai Madhopur,

SWAIMADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D

Invoice No. Dated **20/11/2024** 

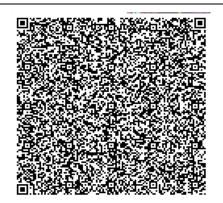
Pymt Mode: **CREDIT** 

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker **NIRMAL JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	30.00	242.86	5.00	7,285.80
	30.0						
		Total	1	30	Total		7,285.80
Other Charges				Other Char	ges		41.80
BARDANA MAJDURI TULAI				CGST TAX			183.20
10.00	30.00 2.00			SGST TAX			183.20

Amount In Words Rupees Seven Thousand Six Hundred Ninety Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1	3012000	CGST 2.5%+SGST 2.5%	7,327.80	183.20	183.20

**Net Amount** 

please send payment details on the above number

**Remarks:** EWB 41

## 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** 

7,694.00