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 953d3016009164f99934a632fc3c18c3f9ba19f4bcc4fa3dd44bcf5261

b6a32d

ACK No 172416300013778 Date: 26/11/2024

Buyer

TUSHAR ENTERPRISES BEHROAD

0, MAIN BAZAR, BARROD, Alwar,

Rajasthan, 301402

BEHROAD Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPBPD5625Q1ZK PAN No. CPBPD5625Q

Invoice No. Dated

4188 26/11/2024

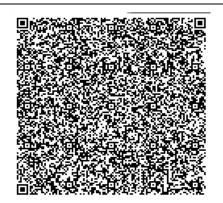
Pymt Mode: **CREDIT**

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: **BEHROAD**

Broker M.S. BROKER



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------------------|------------------------------------|----------|------|------------|--------|-------------|----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 38.70 | 257.14 | 5.00 | 9,951.32 |
| | Gross Wt: 38.900 Bardana Wt: 0.200 | | | | | | |
| | 38.9-0.2 | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 38.700 | Total | | 9,951.32 |
| Other | Charges | | | Other Chai | rges | | 51.52 |
| BARDA | | | | | | | 250.08 |
| 10.00 40.00 2.00 | | | | SGST TAX 2 | | | 250.08 |

Amount In Words Rupees Ten Thousand Five Hundred Three 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% | 10,003.32 | 250.08 | 250.08 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Net Amount

please send payment details on the above number

Remarks: LAL

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

10,503.00