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 07878eed7431a5e4b23a0ee5cc98f4460ed05280612a3e02226373c5

c77495cb

172416375985428 ACK No Date: 06/12/2024

Buyer

BHAKAR KIRANA STORE FAGHI

BUS STAND, JAIPUR MALPURA ROAD, PHAGI, Jaipur, Rajasthan, 303005

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

Phone:

GSTIN: PAN No. AZQPB8196H 08AZQPB8196H1ZS

Invoice No. Dated 4540 06/12/2024

Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	204.76	5.00	20,476.00
	100.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	695.24	5.00	41,714.40
	60.0/2						
		Total	4	160	Total		62,190.40
Other Charges			Other Chai	rges		167.68	
BARDANA MAJDURI TULAI				CGST TAX 1,55			1,558.96
			l.	COCTIAN			4 550 00

SGST TAX 40.00 120.00 8.00

1,558.96

Net Amount 65,476.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Seventy Six 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%	20,580.00	514.50	514.50
09041140	CGST 2.5%+SGST 2.5%	41,778.40	1,044.46	1,044.46

please send payment details on the above number

Remarks: 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