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 e546e1676e044297351097acc01657b9298fc473f0df3145dc127f6dd

76ac3a3

ACK No 172416182228910 Date: 08/11/2024

Buyer

VISHNU KIRANA STORE FATHAPUR

WARD NO 34, SHEETLA MANDIR, Fatehpur, Sikar, Rajasthan, 332301

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPV7576P1ZI PAN No. AKVPV7576P

Invoice No. Dated **08/11/2024**

Pymt Mode: CREDIT

Transporter **DHABHI GOLDEN TR CO.**

Vehicle No

Delivery Station : **FATHEPUR** Eway Bill No. **711475359440**

Broker M.S. BROKER



			· ·				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	30.00	1,500.00	76.19	5.00	114,285.00
	1500.0/30						
2	GUM ARABIC	13012000	30.00	1,500.00	104.76	5.00	157,140.00
	1500.0/30						
		Takal		2 222	Tatal		074 405 00
		Total	60	3,000	Total		271,425.00
Other Charges				Other Chai	-		1,919.74
BARDANA MAJDURI TULAI				CGST TAX 6,833			6,833.63

BARDANA MAJDURI TULAI CGST TAX 600.00 1200.00 SGST TAX

CGST TAX 6,833.63
SGST TAX 6,833.63

Net Amount 287,012.00

Amount In Words Rupees Two Lakh Eighty Seven Thousand Twelve 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%	273,345.00	6,833.63	6,833.63

please send payment details on the above number

Remarks: 150+102 LOT

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: