## **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 e327fd10107539fe0a33af2f7f32d99715c2fc78161d4e1f6e6c79df757

35079

ACK No 172416297551138 Date: 26/11/2024

Buyer

**TIKAM CHAND NARENDRA KUMAR 11 DEWALI** 

na, Mamta Circle, Deoli, Tonk,

Rajasthan, 304804

DEWALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B

Invoice No. Dated

4165 26/11/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: **DAVLI**Eway Bill No. **771479986747**Broker **MANISH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	13.00	650.00	171.43	5.00	111,429.50
	650.0/13						
		Total	13		Total		111,429.50
Other Charges				Other Chai	raes		416.22

**Other Charges** 

BARDANA MAJDURI TULAI 130.00 260.00 26.00

 Other Charges
 416.22

 CGST TAX
 2,796.14

 SGST TAX
 2,796.14

 Net Amount
 117,438.00

Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Thirty Eight 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%	111,845.50	2,796.14	2,796.14

## please send payment details on the above number

Remarks: W1.5

<u>Terms:</u>

- 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