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 40af6ed2775b3e665870c80836e17a442ff15eae8ebd7d4a0fcd4bbc5

9255949

ACK No 172416352748031 Date: 03/12/2024

Buyer

TANUALAL POONAM CHAND KISHANGARH

0, OUTSIDE KATLA MARKET, MADANGANJ-KISHANGARH, Ajmer,

Rajasthan, 305801

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIXPG6430D1Z5 PAN No. AIXPG6430D

Invoice No. Dated **4453 03/12/2024**

Pymt Mode: **CREDIT**

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station: KISHANGARTH

Broker SHREE JI BROKER (MURARI JI LOH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total		100	Total		10 222 50
		iolai	2				18,333.50
Other	Charges			· ·			103.62
BARDANA MAJDURI TULAI				CGST TAX 460.9			460.94

BARDANA MAJDURI TULAI
20.00 80.00 4.00 SGST TAX

SGST TAX 460.94

Net Amount 19,359.00

Amount In Words Rupees Nineteen Thousand Three Hundred Fifty Nine 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%	18,437.50	460.94	460.94

please send payment details on the above number

Remarks: W1.5 P2.5

<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