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 18afeb768b8e9922d32c58937ab645cb9f474cef15cc84bca12151b2

8c11af21

ACK No 172414627666303 Date: 19/03/2024

Buyer

RAMSAVROOP MAHESH KUMAR SRIMADHOPUR

REENGUS BAZAR

SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADSPG8076B1ZB PAN No. ADSPG8076B

Invoice No. Dated **19/03/2024**

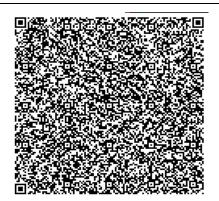
Pymt Mode: CASH

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: SRIMADHOPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	55.00	5.00	2,750.00
	50.0						
2	BLACK PEPPER	09041110	1.00	30.00	225.00	5.00	6,750.00
	30.0						
	Total Nag. 2	Total	2	80	Total		9,500.00
Other Charges			l-	Other Charges		0.00	
	_			CGST TAX	(237.50
				SGST TAX Net Amount			237.50
							9,975.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy Five 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%	2,750.00	68.75	68.75	
09041110	CGST 2.5%+SGST 2.5%	6,750.00	168.75	168.75	

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