## **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 b58af4731d72a9ef33b3eea7d7df6110f7117e75d64959b026b739079

f2f7524

ACK No 172416425346764 Date: 13/12/2024

Buyer

**PUKHRAJ HERRA CHAND AND SONS NAGOUR** 

-, DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

**NAGOUR** Pin: **341001** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AABFP2490E **08AABFP2490E1ZE** 

Invoice No. Dated 4854 13/12/2024

Pymt Mode: CREDIT Transporter KUNAL TR CO

Vehicle No

Delivery Station: NAGORE

Broker **SELF BROKER** 



			l.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
		Total	2	100	Total		18,571.00
Other Charges				Other Cha	rges		104.24
BARDANA MAJDURI TULAI							466.88

20.00 80.00 4.00

SGST TAX 466.88 **Net Amount** 19,609.00

Amount In Words Rupees Nineteen Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	18,675.00	466.88	466.88

please send payment details on the above number

Remarks: 222T

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**