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 ea2585e7d1c5a70539fc848f9a9dd769e154b235b57ca954941fe0d6

5f858894

ACK No 172415735292376 Date: 05/09/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Invoice No. Dated **05/09/2024**

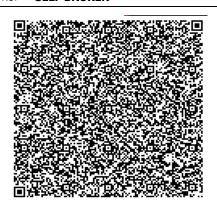
Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station: KISHANGARTH

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
2	50.0 GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						5,23333
3	GUM ARABIC	13012000	1.00	50.00	209.52	5.00	10,476.00
	50.0						
		Total	3	150	Total		28,809.00
Other Charges			Other Charges 15			155.74	
BARDANA MAJDURI TULAI				CGST TAX 724			724.13

Amount In Words Rupees Thirty Thousand Four Hundred Thirteen Only.

6.00

Our Bankers:

30.00

HDFC BANK A/C NO. :50200015399826

120.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
13012000	CGST 2.5%+SGST 2.5%	28,965.00	724.13	724.13	

SGST TAX

Net Amount

please send payment details on the above number

Remarks: P2.5+FS+2.5SADA

<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

724.13

30,413.00