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

9d936bb9aa3c58f92a3454019400f8052911e760ea80c6f01b1c49167 5877e60

ACK No 172416175350707 Date: 07/11/2024

Buyer

IRN No

GOPIRAM PRABHUDAYAL NAVALGARH

NAWALGARH,

NAVALGARH Pin: **333042** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AAIPC1219R 08BSYPK6019C1ZG

Invoice No. Dated

3591 07/11/2024

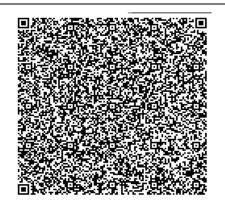
Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station: NAVLGARTH

Broker **GOPI NATH BROKER**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
GUM ARABIC	13012000	1.00	50.00	179.05	5.00	8,952.50
50.0						
	Total	1	50	Total		8,952.50
Charges						52.28
						225.11
					225.11	
	GUM ARABIC 50.0 Charges NA MAJDURI TULAI	GUM ARABIC 13012000 50.0 Total Charges NA MAJDURI TULAI	GUM ARABIC 13012000 1.00 50.0 Total 1 Charges NA MAJDURI TULAI	GUM ARABIC 13012000 1.00 50.00 50.00 Total 1 50 Charges NA MAJDURI TULAI CGST TAX	GUM ARABIC 13012000 1.00 50.00 179.05	Total Tota

Amount In Words Rupees Nine Thousand Four Hundred Fifty Five 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%	9,004.50	225.11	225.11

Net Amount

please send payment details on the above number

Remarks: 127

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

9,455.00