## **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 c1b2f0cbf03f9d214edfc46bec580e4a89d5cfffec4e03f96761ce3f834

759c3

ACK No 172416488933112 Date: 23/12/2024

Buyer

KRISHAN KUMAR HARISH KUMAR **ATELI MA** 

MANDI ATELI

**ATELI MANDI** Pin: **123021** State: Haryana Code: **06** 

Phone:

GSTIN: PAN No. ESZPK6537H 06ESZPK6537H1ZZ

Invoice No. Dated 5368 23/12/2024

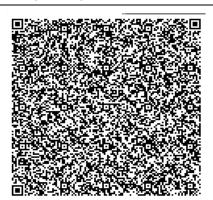
Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: ATELIMANDI

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	182.86	5.00	18,286.00
	100.0/2						
		Total	2	100	Total		18,286.00
Other Charges			Other Char	raes		104.50	

Other Charges

MAJDURI BARDANA TULAI

80.00 20.00 4.00

919.50

**Net Amount** 19,310.00

Amount In Words Rupees Nineteen Thousand Three Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	18,390.00	919.50

**IGST TAX** 

please send payment details on the above number

Remarks: 65

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**