## **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 6e1ed2c363484d01d8a4e59d4d85fae531e290d50bd7f3ab36cf096af

4f40e1a

ACK No 172416237438958 Date: 16/11/2024

Buyer

## **GANGA LEHARI PANSARI AND SONS PVT LTD**

Khasara No 68A-4A Basment & Ground FloorAlwar, PURANA ROOPBAS RAJGARH

ROAD

**ALWER** Pin: **301001** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AALCG2397L 08AALCG2397L1ZY

Invoice No. Dated 3858 16/11/2024

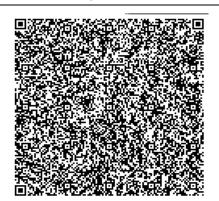
Pymt Mode: CREDIT

Transporter AMAR ROADWAYS

Vehicle No

Delivery Station: ALWER

Broker PRADEEP JI KHANDLWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	247.62	5.00	12,381.00
	50.0						
		Total	1	50	Total		12,381.00
Other	Charges	. 5.6.	_	Other Char			52.34
Other Charges BARDANA MAJDURI TULAI				<u> </u>			310.83

10.00 40.00 2.00 SGST TAX 310.83

**Net Amount** 13,055.00

Amount In Words Rupees Thirteen Thousand Fifty 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%	12,433.00	310.83	310.83

## please send payment details on the above number

Remarks: EWB 41+10

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**