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 680447495b7df41c1794fa77b99e56fb93632b34851d30bcd880e35e

9cdaa3b9

ACK No 172416314319262 Date: 28/11/2024

Buyer

PARTH CASH COUNTER **KOTA**

52-C, SECT- C SHRINATHPURAM, Kota,

KOTA Pin: **324010** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AFXPJ7574C **08AFXPJ7574C2ZV**

Invoice No. Dated 4255 28/11/2024

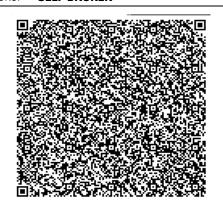
Pymt Mode: CREDIT

Transporter PANKAJ ROAD LINES

Vehicle No

Delivery Station: KOTA Eway Bill No. **711480659182**

Broker **SELF BROKER**



			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50
2	50.0 GUM ARABIC	13012000	1.00	50.00	242.86	5.00	12,143.00
3	50.0 BLACK PEPPER	09041140	6.00	180.00	347.62	5.00	62,571.60
4	180.0/6 BLACK PEPPER	09041140	1.00	30.00	561.90	5.00	16,857.00
	30.0						
		Total	9	310	Total		100,381.10
Other Charges				Other Chai	ges		245.52
BARDANA MAJDURI TULAI				CGST TAX 2,51			2,515.69
70.00	160.00 16.00			SGST TAX	,		2,515.69

SGST TAX 70.00 160.00 16.00

> **Net Amount** 105,658.00

Amount In Words Rupees One Lakh Five Thousand Six Hundred Fifty Eight 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%	21,056.50	526.42	526.42
09041140	CGST 2.5%+SGST 2.5%	79,570.60	1,989.27	1,989.27

please send payment details on the above number

Remarks: 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