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 f7d0a82cfc29d56d67933611681dde26a1e87e8b37e065741a3086ac

308decc2

ACK No 172416333377869 Date: 30/11/2024

Buyer

KALURAM MOTILAL PANSARI & CO. LAXMANGA V P O, BADA BAZAR,, LAXMANGARH,,

Sikar,

Laxmangarth Pin: **332311** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AFPPP1508Q 08AFPPP1508Q1ZR

Invoice No. Dated 4365 30/11/2024

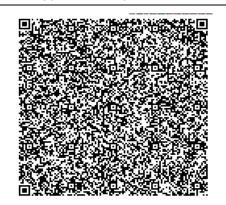
Pymt Mode: CREDIT

Transporter SHIV ROAD LIANS

Vehicle No

Delivery Station: LAXMANGARH

Broker **GOPI NATH BROKER**



			ı				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	166.67	5.00	91,668.50
	550.0/11						
		Total	11	550	Total		91,668.50
Other Charges					rges		352.48
BARDA				CGST TAX			2,300.51
110.0	0 220.00 22.00			SGST TAX	(2,300.51

Net Amount 96,622.00

Amount In Words Rupees Ninety Six Thousand Six Hundred Twenty Two 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%	92,020.50	2,300.51	2,300.51

please send payment details on the above number

Remarks: W1.5

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

Terms: