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 f82df6fe26ec7e4ffc7b45f8097871071d8c205804046ba410cebbf9e8

3261c5

ACK No 172416164342793 Date: 06/11/2024

Buyer

KESAV MEGHA MART LADNU

JHANDA CHOWK,

LADNU Pin: 341306 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFMPM5142G1ZC PAN No. AFMPM5142G

Invoice No. Dated **3535 06/11/2024**

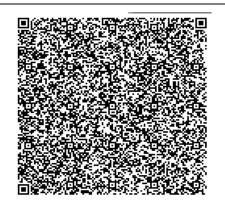
Pymt Mode: **CREDIT**

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station: LADNU

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	192.38	5.00	9,619.00
	50.0						
		Total	1	50	Total		9,619.00
Other Charges			Other Chai	rges		52.44	
BARDANA MAJDURI TULAI				CGST TAX 24			241.78

10.00 40.00 2.00

 Other Charges
 52.44

 CGST TAX
 241.78

 SGST TAX
 241.78

 Net Amount
 10,155.00

Amount In Words Rupees Ten Thousand One 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%	9,671.00	241.78	241.78

please send payment details on the above number

Remarks: 1.5SU

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