KAJAL ENTERPRISES



196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

bca5ed080f309a64362fee8eb4e747cd399e8cfa064128595dd164cfb

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

2bb5ac9

172416251698796 ACK No Date: 19/11/2024

Buyer

IRN No

MADAN MOHAN AND COMPANY JAIPUR

180/37, PRATAP NAGAR, SANGANER,

Jaipur,

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A Invoice No. Dated

3918 19/11/2024

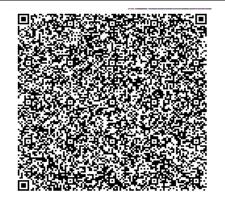
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9449

Delivery Station: JAIPUR

SUNIL JODHKA Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	1	50	Total		9,285.50
Other Charges			Other Chai	rges		9.72	
BARDANA				CGST TAX 232.3			232.39
10.00				SGST TAX	•		232 30

10.00

SGST TAX 232.39

Net Amount 9,760.00

Amount In Words Rupees Nine Thousand Seven Hundred Sixty 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%	9,295.50	232.39	232.39

please send payment details on the above number

Remarks: KB

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