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 4663bd5b327f462eb8d582933251822085f67cfa2eaed21a54951fec6

e52cafa

172416184116770 ACK No Date: 08/11/2024

Buyer

HARDIK ENTERPRISES NAVALGARH

MAIN MARKET, JHUNJHUNU, NAWALGARH,

Jhunjhunu, Rajasthan, 333042

NAVALGARH Pin: 333042 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AFJPC4754M 08AFJPC4754M1Z4

Invoice No. Dated 3634 08/11/2024

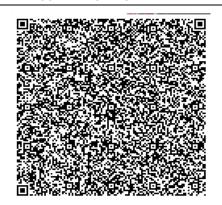
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station: NAVLGARTH

Broker **GOYAL BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	12.50	285.71	5.00	3,571.38
	Gross Wt: 13.600 Bardana Wt: 1.100						
	13.6-1.1						
							0.574.00
		Total	1	12.500			3,571.38
Other Charges				Other Char			32.46
BARDANA MAJDURI TULAI				CGST TAX			90.08
10.00	20.00 2.00			SGST TAX			90.08

Net Amount 3,784.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	3,603.38	90.08	90.08

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