KAJAL ENTERPRISES



196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

078e4f79d3be52e54e5c5419609f4846aa281a122cd1997b81898cafb

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

8be1778

ACK No 172416250860068 Date: 19/11/2024

Buyer

IRN No

JHAVAR STORE BADU

Sadar Bazar, Badu,

BADU Pin: **341501** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ABOPJ9943J 08ABOPJ9943J1ZX

Invoice No. Dated 3914 19/11/2024

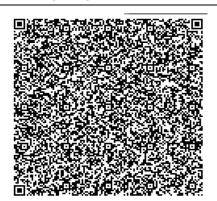
Pymt Mode: CREDIT

Transporter SHRI RAM GOLDEN

Vehicle No

Delivery Station: BADDU

Broker **BAGWANSAHYA KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
		Total	1	50	Total		9,524.00
Other Charges				Other Char	ges		52.20
BARDA				CGST TAX			239.40
10.00	40.00 2.00			SGST TAX			239.40

Amount In Words Rupees Ten Thousand 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%	9,576.00	239.40	239.40	

Net Amount

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

10,055.00