## **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 2fe322d7c790a42831a908c2bc88b4caa7dfd6b5b1a4abee64063684

1d907993

ACK No 172416420257119 Date: 12/12/2024

Buyer

## **NEW VRINDAVAN MART SRIMADHOPUR**

LAKKY PLAZASHOP NO.

1,2,3BASEMENTSri Madhopur, STATION

ROAD

**SRIMADHOPUR** Pin: **332715** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. CTFPS7026G 08CTFPS7026G1ZF

Invoice No. Dated 4817 12/12/2024

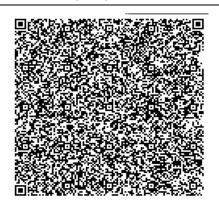
Pymt Mode: CREDIT

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: SRIMADHOPUR

Broker **R.K BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	1	50	Total		10,000.00
Other Charges			Other Chai	rges		52.40	
BARDANA MAJDURI TULAI				CGST TAX	(		251.30
				l	_		

10.00 40.00 2.00

SGST TAX 251.30 **Net Amount** 10,555.00

Amount In Words Rupees Ten Thousand Five 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
			1 0.100	1 01.0.0	value
	13012000	CGST 2.5%+SGST 2.5%	10,052.00	251.30	251.30

## 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**