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 0a5a580ad3b72d64f81c69a1c722357731390eec45a425466270dd5b

c6ad37d5

ACK No 172416163513349 Date: 06/11/2024

Buyer

SHRI RADHEY PROVISION STORE JAIPUR

PARATAP NAGAR

JAIPUR Pin: **302002** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AFFPG7824L 08AFFPG7824L1Z5

Invoice No. Dated 3532 06/11/2024

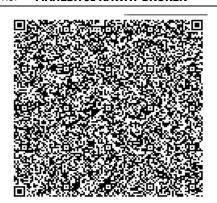
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **MAHESH JI RAWAT BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	13.20	285.71	5.00	3,771.37
	Gross Wt: 14.300 Bardana Wt: 1.100						
	14.3-1.1						
Í							
Ī							
		Total	1	13.200	Total		3,771.37
		Total	-				
Other Charges				3			12.47
BARDA	NA TULAI			CGST TAX			94.58
				0007711			

10.00 2.00 SGST TAX 94.58 **Net Amount** 3,973.00

Amount In Words Rupees Three Thousand Nine Hundred Seventy Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
13012000	CGST 2.5%+SGST 2.5%	3,783.37	94.58	94.58

please send payment details on the above number

Remarks: lal

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