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 8b779b4970901540cb8c367a500ae078b95678001fbab0ce23981474

c0dec987

ACK No 172416279306996 Date: 23/11/2024

Buyer

PUKHRAJ HERRA CHAND AND SONS NAGOUR

-, DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

NAGOUR Pin: **341001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AABFP2490E **08AABFP2490E1ZE**

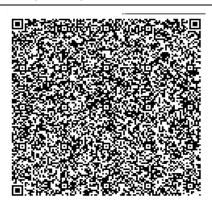
Invoice No. Dated 4067 23/11/2024

Pymt Mode: CREDIT Transporter KUNAL TR CO

Vehicle No

Delivery Station: NAGORE

Broker **SELF BROKER**



19,048.00
9,048.00
1

BARDANA MAJDURI TULAI 20.00 80.00 4.00

CGST TAX 478.80 478.80 SGST TAX **Net Amount** 20,110.00

Amount In Words Rupees Twenty Thousand One Hundred Ten 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%	19,152.00	478.80	478.80

please send payment details on the above number

Remarks: SSG

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