## **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 f762087d1b17c67b1832c20d68fd6a19f0ed228c5bc941c35b18cf7dc

005be8e

ACK No 172415588440805 Date: 13/08/2024

Buyer

SHYAM CASH AND CARRY MERTACITY

Cloth Market, 1, Shyam Cash & Carry, Janpath Road, Merta City, Nagaur, Rajasthan, 341510

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPA3776A1ZT PAN No. ACNPA3776A

Invoice No. Dated

2073 13/08/2024

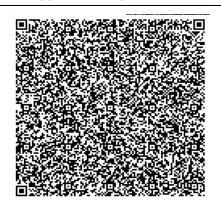
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker **GOPI NATH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	204.76	5.00	20,476.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	3	150	Total		28,809.50
Other Charges				Other Char	ges		156.22
BARDANA MAJDURI TULAI							724.14

BARDANA MAJDURI TULAI
30.00 120.00 6.00

CGST TAX 724.14
SGST TAX 724.14
Not Amount 99 414.00

Net Amount 30,414.00

Amount In Words Rupees Thirty Thousand Four Hundred Fourteen 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%	28,965.50	724.14	724.14

## please send payment details on the above number

Remarks: 222B KB

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