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 b1d0ec0829baa064cd06344e51cbc2ef26c932b208974efc7b7b3235

9a384b0d

ACK No 172416306465070 Date: 27/11/2024

Buyer

MEERA ENTERPRISES JAIPUR

3386, Govind Rao Ji Ka Rasta,5Th,Crossing,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQEPA2793M1ZK PAN No. BQEPA2793M

Invoice No. Dated

4205 27/11/2024

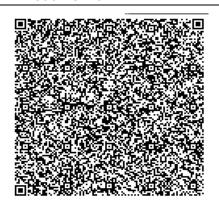
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker JUGAL JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	195.24	5.00	48,810.00
2	250.0/5 GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
3	50.0 GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
4	50.0 GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	8	400	Total		76,667.00
Other Charges		•		Other Charges			406.34
BARDANA MAJDURI TULAI				CGST TAX 1,92			1,926.83
80.00 320.00 6.00				SGST TAX			1,926.83

Amount In Words Rupees Eighty Thousand Nine Hundred Twenty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	77,073.00	1,926.83	1,926.83

Net Amount

please send payment details on the above number

Remarks: SSB 70 P2.5 CRISTAL+130+

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

80,927.00