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 77c47016f8df70ba2f8afb3f26a29abbebc69d9786cd9f6df6ded37e1e

3dd4ec

ACK No 172416124304867 Date: 29/10/2024

Buyer

BAJRIYA RATAN LAL JAIN & SONS

OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur,

SWIMADHOPUR Pin: **322001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ADWPJ7001M 08ADWPJ7001M1Z2

Invoice No. Dated 3438 29/10/2024

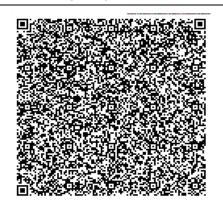
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker **MANISH BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	51.00	195.24	5.00	9,957.24
	Gross Wt: 51.500 Bardana Wt: 0.500						
	51.5-0.5						
<u> </u>		Total	1	51	Total		9,957.24
Other Charges				Other Charges 5			52.30
BARDANA MAJDURI TULAI				CGST TAX 250			250.23
l				SCSTIAV			250.22

10.00 40.00 2.00 SGST TAX 250.23 **Net Amount** 10,510.00

Amount In Words Rupees Ten Thousand Five Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	10,009.24	250.23	250.23

please send payment details on the above number

Remarks: KATIRA

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