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 6c0ddd6c5e7663bb412f2e3988a24662d7bb387e73971dbc52d2dc6

7313dcf7b

ACK No 172415072847136 Date: 28/05/2024

Buyer

MOHIT ENTERPRISES SINGHANA

S/O NARAYAN PRASADSINGHANA, KATLA

MARKET

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J

Invoice No. Dated **28/05/2024**

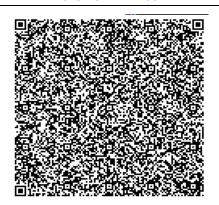
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: SINGHANA

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	85.71	5.00	21,427.50
	250.0/5						
	Total Nag. 5	Total	5	250	Total		21,427.50
Other Charges			1	Other Charges 1			160.12
BARDANA MAJDURI TULAI				CGST TAX 539			539.69

Amount In Words Rupees Twenty Two Thousand Six Hundred Sixty Seven Only.

10.00

Our Bankers:

50.00

HDFC BANK A/C NO. :50200015399826

100.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	21,587.50	539.69	539.69

SGST TAX

Net Amount

Remarks:

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

539.69

22,667.00